

Exhibit A



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005 10/F., Futaba Plaza, 111-113 How King Street, Kwun Tong, Kowloon, Hong Kong
Tel: (853) 2244 0818 Fax: (853) 2244 0513

Invoice No.: MAD080909A
Date: 9-Sep-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2106351
Vendor No.: 070827

Vessel/Voyage: GENOA BRIDGE 42E
Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	9-Sep-08	BY SEA	APL LOGISTICS	HKD7.0/USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGDACA	NDSL AC ADAPTER	792	\$2.31	\$ 1,828.52	
VGDPOWSOLN	DS POWER SOLUTION (AC/DC ADAPTER)	5,016	\$3.79	\$ 19,010.64	
PGP2MCONT	PS2 GAMEPAD	528	\$4.38	\$ 2,312.64	
VGBDCA	PSP DC ADAPTER	572	\$1.47	\$ 841.84	
VQWTRSKIN	WII SILICON SKIN	10,000	\$1.74	\$ 17,400.00	
VQWSKIN	WII MOTE+NUNCHUCK SILICON SKIN	3,954	\$1.60	\$ 6,326.40	
				TOTAL	\$ 37,928.96

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Baolin Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: KKFU1605864
Seal No.: KLBAC00523

Sell Date: 15-Sep-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
12-14, 1/F, Futaba Plaza, 111-113 How King Street, Kwun Tong, Kowloon, Hong Kong

David Wu
Managing Director



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005, 10/F, Eubank Plaza, 115-117 Havelock Street, Hong Kong, China
Tel: (852) 2344-8818 Fax: (852) 2344-8812

Invoice No.: MAD080917A
Date: 17-Sep-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2108394
Vendor No.: 070027

Vessel/Voyage: OOCL MINGBO 43E38
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	17-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
UGWINTFAN	WH COOLING FAN	4,008	\$3.06	\$	12,264.48
UGP2TAP4A	PCB MULTI ADAPTER	2,508	\$6.10	\$	15,298.80
FOS HONG KONG					
TOTAL				\$	27,563.28

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: OOLU3504754
Seal No.: OOLM559156
Sail Date: 27-Sep-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
通高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1009, 10/F., Futaba Plaza, 111-113 Howling Street, Kowloon, Hong Kong
Tel: (852) 2512 5710 Fax: (852) 2344 0313

Invoice No.: MAD080916A
Date: 16-Sep-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: INTERTAN CANADA LTD.
Sold To: INTERTAN CANADA LTD.
PO#: 711829
Vendor No.: 070827

Vessel/Voyage: OOCL NEW YORK 76E38
Port of Loading: HONG KONG
Port of Destination: VANCOUVER

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	17-Sep-08	BY SEA	LOGISTICS WORLDWIDE	HKD7.8:US01	T/T 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
5819231	DS AND PSP 2IN1 ADAPTER	2,000	\$4.44	\$ 8,880.00	
FOR HONG KONG					
TOTAL				\$ 8,880.00	

Factory Name and Address:
SHENZHEN XINZHENSHENG ELECTRONICS CO. LTD
Building 49-51, Baoan Industrial Zone, Xixiang Town, Baoan District, Shenzhen, China

CONTAINER NO.: OOLU9045301
SEAL NO.: OOLM598315
SAIL DATE: 24-Sep-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
UNIT 1005, 10/F., Fubao Plaza, 111-113 Huiyuan Street, Xixiang Town, Baoan District, Shenzhen, China
Tel: (852) 2744 8513 Fax: (852) 3344 8512

Invoice No.: MAD080922B1
Date: 25-Sep-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2106352
Vendor No.: 070827

Vessel/Voyage: COSCO QINGDAO V 058E
Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LONG BEACH

Reg. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	25-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGW2RSKINS	WII SILICON SKIN	43,200	\$1.74	S 75,168.00
	FOB SHENZHEN			
			TOTAL	S 75,168.00

Factory Name and Address:

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51, Baoan Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: CBHU1633514
Seal No.: S92587

Sail Date: 28-Sep-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005, 10/F., Futura Plaza, 111-113 How Ming Street, Kowloon Tong, Kowloon, Hong Kong
Tel: (852) 2341 8713 Fax: (852) 2341 6813

Invoice No.: MAD080925A
Date: 2-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2116879
Vendor No.: 070827

Vessel/Voyage: OOCL TIANJIN 36E40
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	30-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGP PROKIT	PSP PRO GAMER KIT	3,660	\$7.39	\$	22,179.00
UGWINTAN	WB COOLING FAN	12,000	\$3.05	\$	36,720.00
UGP2TAP4A	PC2 MULTIPLAYER ADAPTER	1,008	\$6.10	\$	6,148.80
FOB HONG KONG					
TOTAL				\$	65,038.80

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Baolian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: GATU1128905
Seal No.: OOLM595626
Sail Date: 6-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
達高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005, 10/F, Fokas Plaza, 111-113 Hing-Ming Street, Tsim Sha Tsui, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8815

Invoice No : MAD080922E
Date : 27-Sep-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2108392
Vendor No. : 070827

Vessel/Voyage: COSCO SHANGHAI V.57E
Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	27-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGWDNCPAD	WII DANCE PAD	15,000	\$7.00	\$ 105,000.00	
FOB SHENZHEN					
			TOTAL	\$ 105,000.00	

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD.
Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District, Shenzhen, China

Container No.: CBHU6313724, CBHU6119053, TRLU4665070, TTNU4593999
Seal No.: R55369, S92494, R55348, R55283

Sail Date: 5-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005, 10/F, Futaba Plaza, 111-113 Hoi Ming Street, Kwai Tong, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8813

Invoice No.: MAD080922C
Date: 27-Sep-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2112888
Vendor No.: 070827

Vessel/Voyage: COSCO SHANGHAI V 57E
Port of Loading: YANTIAN
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	27-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGWSSHO7	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	7 000	\$5.43	\$ 38,010.00	
FOB SHENZHEN					
				TOTAL	\$ 38,010.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-S1, Baodian Industrial Zone, Xixiang Town, Baoan District, Shenzhen, China

Container No.: CBHU3604726
Seal No.: T09580

Sail Date: 5-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005, 10/F, Futaba Plaza, 111-113 Tse Tung Street, Tsim Sha Tsui, Kowloon, Hong Kong
Tel: (852) 2344 8013 Fax: (852) 2344 8012

Invoice No.: MAD080922B
Date: 25-Sep-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2106352
Vendor No.: 070827

Vessel/Voyage: COSCO SHANGHAI V.057E
Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	25-Sep-08	BY SEA	APL LOGISTICS	HKD7.9:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGDAKA	NDSL AC ADAPTER	4,152	\$2.31	\$ 9,591.12
VGDDCA	NDSL DC POWER ADAPTER CAR CHARGER	2,576	\$1.42	\$ 3,673.92
VGDP0WSOLN	DS POWER SOLUTION	3,360	\$3.79	\$ 12,754.40
VGDP2MCONT	PS2 GAME PAD	2,448	\$4.58	\$ 11,242.24
VGPAKA	PSP AC ADAPTER	1,200	\$4.35	\$ 5,220.00
VGPDCA	PSP DC POWER ADAPTER CAR CHARGER	1,488	\$1.41	\$ 2,167.05
VGPTCS	PSP TRAVEL CASE	1,000	\$2.31	\$ 2,310.00
VGWRSKIN	WII SILICON SKIN	6,616	\$1.74	\$ 11,559.84
VGWSKIN	WII MOTE+MUNCHUCK SILICON SKIN	9,964	\$1.60	\$ 15,974.40
FOO SHENZHEN				
TOTAL				\$ 73,673.28

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: CBHU1994559
Seal No.: S92526

Sail Date: 5-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED
For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)

Exhibit B



MAD COW INTERNATIONAL GROUP LIMITED

Unit 1008, 10/F, Futaba Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8318 Fax: (852) 2344 8312

Invoice No.: MAD081010C
Date: 10-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2112688
Vendor No.: 070827

Vessel/Voyage: OOLU ASIA 18E41
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	7-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGWSSHOT	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	5,000	\$5.43	\$ 27,150.00	
FOB HONG KONG					
TOTAL				\$	27,150.00

Factory Name and Address:
SHENZHEN XINZHENSHENG ELECTRONICS CO., LTD
Building 49-51, Baolian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: GATU1311069
Seal No.: OOLM604725

Sail Date: 13-Oct-08

Country of origin: China

MAD COW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F, Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8318 Fax: (852) 2344 8812

Invoice No: MAD081025A
Date: 25-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2153788
Vendor No.: 070827

Airline Name/Flight:
Port of Loading: Hong Kong
Port of Destination: LAX

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	25-Oct-08	BY AIR	EXPEDITORS	HKD7.8:USD1	TT 60 Days after Vessel Departure
Model #	Description	Quantity	Unit Price USD	Total USD	
VGF2MCCNT	PS2 Gamepad (FM1750)	6,512	\$4.38	\$ 28,522.56	
FOB HONG KONG					
				TOTAL	\$ 28,522.56

Fact Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Air Waybill No.: 4911210409/LAX

Flight Date:

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

and on behalf of
Madcov International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005, 10/F, Futaba Plaza, 111-112 Kwong Street, Tsim Sha Tsui, Kowloon, Hong Kong
Tel: (852) 2344 9510 Fax: (852) 2344 9513

Invoice No: MAD081015A
Date: 15-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2117215
Vendor No: 070827

Vessel/Voyage: OOCL ROTTERDAM 45E47
Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LONG BEACH

Reg. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	17-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGSTHRONE	DRUM BENCH	2,000	\$13.00	\$ 26,000.00	
	FOB SHENZHEN				
				TOTAL	\$ 26,000.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51 Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: TRLU5455062
Seal No.: OOLP811829
CCSC SEAL: KS193062
Sail Date: 19-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
逸高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005, 10/F, Eubank Plaza, 41-43 How Ming Street, Kowloon, Hong Kong
Tel: (852) 2344 8314 Fax: (852) 2344 0512

Invoice No.: MAD081016C
Date: 16-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2112891
Vendor No.: 070827

Vessel/Voyage: OOCL ROTTERDAM 45E42
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Reg. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	16-Oct-08	BY SEA	APL LOGISTICS	HKD7.8 USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGWSSHOT	WII SHOOTER FOR USE WITH WII NOTE AND NUNCHUK	16,500	\$5.20	\$ 85,800.00	
FOB HONG KONG				TOTAL	
				\$ 85,800.00	

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: TGHU9477310
Seal No.: OOLM591727
CCSC Seal: KS193520
Sail Date: 20-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
馬高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005, 10/F, Futaba Plaza, 111-113 How Yung Street, Kowloon, Hong Kong
Tel: (852) 2344 0810 Fax: (852) 2344 0815

Invoice No: MAD081016D
Date: 16-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 6717
Sold To: Circuit City Stores, Inc
PO#: 2112892
Vendor No: 070827

Vessel/Voyage: OOCL ROTTERDAM 45E42
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	16-Oct-08	BY SEA	APL LOGISTICS	HKD7.8 USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGPBULINK	PS3 CHARGING CABLE	1,240	\$1.85	5	2,294.00
	FOB HONG KONG				
				TOTAL	\$ 2,294.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Bao'an Industrial Zone, Xixiang Town, Bao'an District Shenzhen, China

Container No.: TGHU9477310
Seal No.: OOLM591727
CCSC Seal: KS193520

Sell Date: 20-Oct-08
Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
 2nd Floor, 16th, Jiahua Plaza, 111-113 Hong Kong Street, Kowloon, Hong Kong
 Tel: (852) 2546-8811 Fax: (852) 2546-8812

Invoice No: MAD081014A
 Date: 15-Oct-08
 Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
 Sold To: Circuit City Stores, Inc.
 PO#: 2106353
 Vendor No: 070827

Vessel/Voyage: GENOA BRIDGE 43E
 Port of Loading: YANTIAN, SHENZHEN
 Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Ferry Chan	15-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VG0ACA	NDL AC ADAPTER	1,826	\$2.11	\$ 3,852.86	
VG0DC4	NDL DC POWER ADAPTER, CAR CHARGER	1,600	\$1.12	\$ 1,808.00	
VG0PWSOLN	US POWER SOLUTION	1,896	\$3.79	\$ 7,185.84	
VG02MCON1	PS2 GAME PAD	1,510	\$1.36	\$ 2,053.60	
VG0A1A	PS2 AC ADAPTER	1,200	\$1.55	\$ 1,860.00	
VG0P04	PS2 DC POWER ADAPTER, LAP CHARGER	1,176	\$1.12	\$ 1,318.08	
VG010P	PS2 TRAY, 1.5L	1,780	\$0.79	\$ 1,406.20	
VGW2RKBNS	WII SILICON SKIN	10,000	\$1.75	\$ 17,500.00	
VGW5KIN	WII MOTE+HUNCHUCK SILICON SKIN	9,984	\$1.60	\$ 15,974.40	
FOB SHENZHEN					
TOTAL				\$ 64,986.32	

Factory Name and Address:
 SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
 Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District, Shenzhen, China

Container No.: KKFU1811901
 Seal No.: BAJ36317
 CCSC SEAL: KS193603
 Sail Date: 20-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
 MADCOW International Group Limited
 邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
Unit: 005-10/F, Futura Plaza, 111-113 How Ming Street, Kowloon, Hong Kong
Tel: (852) 2345 8819 Fax: (852) 2344 0713

Invoice No.: MAD081016A
Date: 16-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2135943
Vendor No: 070827

Vessel/Voyage: CMA CGM HUGO 1X493E
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	16-Oct-08	BY SEA	EXPEDITORS	HKD 78 USD 1	1160 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
UGWINTFAN	WH COOLING FAN	1,092	\$3.06	\$ 6,095.52	
FOB HONG KONG					
TOTAL				\$ 6,095.52	

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Baojian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: ECMU8022997
Seal No.: 4799938
Bill Date: 21-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
達高國際集團有限公司

Authorized Signature(s)



MAD COW INTERNATIONAL GROUP LIMITED
Unit 1005, 10/F, Futura Plaza, 111-113 Hing Fong Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 0818 Fax: (852) 2344 0813

Invoice No.: MAD081025B
Date: 25-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2153784
Vendor No.: 070827

Airline Name/Flight:
Port of Loading: Hong Kong
Port of Destination: LAX

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	30-Oct-08	BY AIR	EXPEDITORS	HKD7.8:USD1	TT 60 Days after Vessel Departure
Model #	Description	Quantity	Unit Price USD	Total USD	
UGWINTFAN	Vii Cooling Fan	15,000	\$3.47	\$ 52,050.00	
FOB HONG KONG					
				TOTAL	\$ 52,050.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD.
Building 48-51, Baohua Industrial Zone, Xixiang Town, Baoan District, Shenzhen, China

Air Waybill No.: 4911210822/LAX

Flight Date:

Country of origin: China

MAD COW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F., Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8018 Fax: (852) 2344 8813

Invoice No : MAD081021A
Date : 21-Oct-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2124415
Vendor No. : 070827

Vessel/Voyage: EVER URBAN / 0537-066E
Port of Loading: YANTIAN
Port of Destination: LOS ANGELES

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	21-Oct-08	BY SEA	EXPEDITORS	HKD7.8:USD1	TT 60 Days after Vessel Departure
Model #	Description	Quantity	Unit Price USD	Total USD	
VGSTHRONE	DRUM BENCH	4,720	\$14.60	\$ 68,912.00	
	FOB SHENZHEN				
				TOTAL	\$ 68,912.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51,Baotian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: EMCU8019231/ EISU8068922
Seal No.: EMCCYZ0118 / EMCCYL4968
CCSC SEAL# KSL199219 / KSL199220
Sail Date: 25-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcrow International Group Limited
達高國際集團有限公司

[Signature]
Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Invoice No: MAD081016E
Date: 16-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2135943
Vendor No: 070827

Vessel/Voyage: LONG BEACH BRIDGE 19E
Port of Loading: YANTIAN
Port of Destination: LONG BEACH

Reg By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	16-Oct-08	BY SEA	EXPEDITORS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
UGP2TAP4A	PS2 MULTILAYER ADAPTER	996	\$6.10	\$ 6,075.60	
VISPTCS	PSP TRAVEL CASE	5,000	\$2.10	\$ 10,650.00	
FOB SHENZHEN					
TOTAL				\$ 16,725.60	

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Baolian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: LCL
Seal No.: LCL

Sail Date: 26-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005, 10/F., Futura Plaza, 111, Hing Mong Street, Kowloon, Hong Kong
Tel: (852) 2344 8618 Fax: (852) 2344 8613

Invoice No.: MAD081016F
Date: 16-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2108394
Vendor No.: 070827

Vessel/Voyage: APL SWEDEN 062-1
Port of Loading: YANTIAN
Port of Destination: LAX

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	7-Oct-08	BY SEA	APL LOGISTICS	HKD7.8/USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
UGF2ACA	PS2 AC ADAPTER	3000	\$7.90	\$ 23,700.00	
	FOB SHENZHEN				
TOTAL				\$ 23,700.00	

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51, Baoan Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: LCL
Seal No.: LCL

Sell Date: 27-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
通商國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005, 10/F, Plaza Plaza, 171-173 Hingling Street, Kowloon, Hong Kong
Tel: (852) 2344 0218 Fax: (852) 2344 0813

Invoice No.: MAD081023A
Date: 23-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2108392
Vendor No.: 070827

Vessel/Voyage: LONG BEACH BRIDGE 49E
Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LONG BEACH

Reg. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	23-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGSTHRCN	DRUM BENCH	3,504	\$14.60	\$	51,158.40
	FOB SHENZHEN				
TOTAL				\$	51,158.40

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51, Baolian Industrial Zone, Xixiang Town, Baoan District, Shenzhen, China

Container No.: KKFU1489152; KKFU1706999
Seal No.: BAF13341; BAF13299
CCSC Seal: KS193608; KS193609
Sail Date: 27-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
達高國際集團有限公司

Authorized Signature(s)

Exhibit C

LAW OFFICES

KEESAL, YOUNG & LOGAN

A PROFESSIONAL CORPORATION

400 OCEANGATE

LONG BEACH, CA 90802

P.O. BOX 1730

LONG BEACH, CA 90801-1730

(562) 436-2000

FACSIMILE:

(562) 436-7416

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AND D. GIFFIN
WILLIAM H. COLLIER, JR.
PHILIP A. MCLEOD
NEAL SCOTT ROBB
BEN SUTER
ALBERT E. PEACOCK III
CAMERON STOUT
ROBERT J. STEMLER
LISA M. BERTAIN
ROBERT J. BOCKO†

MICHELE R. FROM
ELIZABETH P. BEAZLEY
JOSEPH A. WALSH II
HERBERT H. RAY, JR.†
JODI S. COHEN
PHILIP R. LEMPIERE†
JULIE L. TAYLOR
STACEY MYERS GARRETT
JON W. ZINKE*
DOUGLAS R. DAVIS†
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OF COUNSEL
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NANCY HARRISS†
FRANCES L. KEELER

November 25, 2008

* ADMITTED IN ALASKA
† ADMITTED IN WASHINGTON
‡ ADMITTED IN WASHINGTON & CALIFORNIA
§ ADMITTED IN ALASKA & CALIFORNIA
+ ADMITTED IN DISTRICT OF COLUMBIA & FLORIDA
* REGISTERED FOREIGN LAWYER WITH THE LAW SOCIETY
OF HONG KONG & ADMITTED IN NEW YORK
‡ SOLICITOR ADMITTED IN ENGLAND, WALES AND NORTHERN
IRELAND

ALL OTHERS ADMITTED IN CALIFORNIA

Via Overnight Delivery

Circuit City Stores, Inc., et al.
Claims Processing
c/o Kurtzman Carson Consultants
2335 Alaska Avenue
El Segundo, CA 90245

cc: Circuit City Stores, Inc.
Attn: Reginald D. Hedgebeth
9950 Maryland Drive
Richmond, VA 23233

cc: Circuit City Stores, Inc.
Attn: Daniel W. Ramsey
9950 Maryland Drive
Richmond, VA 23233

cc: Skadden, Arps, Slate, Meagher &
Flom LLP
Attn: Sarah Baker, Esq.
333 West Wacker Drive
Chicago, IL 60606

cc: McGuirewoods LLP
Attn: Sarah B. Boem, Esq.
One James Center
901 E. Cary Street
Richmond, VA 23219

Re: In re Circuit City Stores, Inc., et al.
Our File No: 7030-1

Dear Sir or Madam:

We represent Madcow International Group Ltd. ("Seller"), who is a Hong Kong based vendor to Circuit City Stores, Inc. ("Debtor").

The Seller has sold certain goods to the Debtor, in the ordinary course of the Debtor's business, which have not been paid for and for which the Seller retains title. This letter constitutes a notice of demand for the return of certain goods purchased by the Debtor from the Seller. Please take notice that pursuant to California Commercial Code 2702, 11 U.S.C. section 546(c), and by virtue of the Debtor's insolvency, the Seller hereby demands the segregation and return of all

SAN FRANCISCO OFFICE
450 PACIFIC AVENUE
SAN FRANCISCO, CA 94133
(415) 398-9000
FACSIMILE:
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ANCHORAGE OFFICE
SUITE 650
1029 WEST THIRD AVENUE
ANCHORAGE, AK 99501-1954
(907) 279-9696
FACSIMILE: (907) 279-4239

SEATTLE OFFICE
SUITE 1515
1301 FIFTH AVENUE
SEATTLE, WA 98101
(206) 622-3790
FACSIMILE: (206) 343-9529

HONG KONG OFFICE
1603 THE CENTRE MARK
287 QUEEN'S ROAD CENTRAL
HONG KONG
(852) 2854-1718
FACSIMILE: (852) 2541-6189

Circuit City Stores, Inc., et al., Claims Processing
November 25, 2008
Page 2

goods identified in the Shipping Record Summaries attached herein as Attachment A (the "Goods") currently in the Debtor's possession and delivered to the Debtor on or after September 26, 2008 (for the avoidance of doubt, the Seller is not demanding the segregation and return of the goods specified in the Seller's commercial invoice nos. MAD080625A, MAD080828A and MAD080903A). Unless the Debtor authorize the return of the Goods immediately or, alternatively, confirm that the full value of the Goods will be offered by the Debtor to the Seller as an "Allowed Reclamation Amount" pursuant to the Orders made by Judge Kevin Huennkens, United States Bankruptcy Judge, on 13 November 2008, further appropriate measures will be taken.

Furthermore, the Seller has an administrative expense claim pursuant to Bankruptcy Code section 503(b)(9) for the value of goods provided to the Debtor within the twenty (20) days immediately prior to the petition date. The Seller intends to assert its section 503(b)(9) claims for the goods delivered between October 21, 2008 and November 9, 2008. Based on the Seller's best estimate, the amount of its section 503(b)(9) claim is US\$452,794.40.

Please contact the undersigned immediately to make arrangements allowing the Seller to reclaim the Goods.

We look forward to hearing from you shortly.

Very truly yours,

A handwritten signature in black ink, appearing to read 'J. Marissen', with a long horizontal flourish extending to the right.

William Collier/James Marissen
james.marissen@kyl.com

JAM:tw (KYL_LB1185476)


MAD COW INTERNATIONAL GROUP LIMITED

 Unit 1005, 10/F, Tower 3, 111-113 Huxley Street, Kowloon, Hong Kong
 Tel: (852) 2244 8818 Fax: (852) 2244 8815

Shipping Record (Before Oct.21 arrived US)

City PO No.	Madcow Commercial Invoice No.	Container No.	Forwarder Cargo Receipt/Bill of Lading/Air Way Bill No.	Description of Goods	On Board Date	Arrival Date	Amount USD
2078474	MAD080825A	TTNU9998789	YAT675208	DSL CAR ADAPTER PSP TRAVEL CASE NDL AC ADAPTER DS POWER SOLUTION PSP DC POWER ADAPTER, CAR ADAPTER PSP TRAVEL CASE WII SILICON SKIN WII MOTE+NUNCHUK SILICON SKIN PSP CHARGING CABLE NDL AC ADAPTER DS POWER SOLUTION PS2 GAME PAD PSP DC ADAPTER WII SILICON SKIN WII MOTE+NUNCHUK SILICON SKIN WII COOLING FAN PS2 MULTI ADAPTER DS AND PSP 2IN1 ADAPTER WII SILICON SKIN PSP PRO GAMER KIT WII COOLING FAN PS2 MULTILAYER ADAPTER	07/Jul/08	20/Jul/08	\$ 1,397.28 \$ 1,099.20 \$ 3,991.68 \$ 18,919.68 \$ 1,058.40 \$ 4,580.00 \$ 17,413.92 \$ 23,961.68 \$ 3,800.00 \$ 1,829.52 \$ 19,010.64 \$ 2,312.64 \$ 987.84 \$ 17,413.92 \$ 6,374.40 \$ 12,264.48 \$ 15,298.80 \$ 8,880.00 \$ 75,168.00 \$ 22,170.00 \$ 36,720.00 \$ 6,148.80 \$ 26,208.00 \$ 26,208.00 \$ 26,208.00 \$ 26,376.00 \$ 38,010.00
2106344	MAD080828A	DFSU4063171	YAT872362	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK NDL AC ADAPTER NDL DC POWER ADAPTER, CAR CHARGER DS POWER SOLUTION PS2 GAME PAD PSP AC ADAPTER PSP DC POWER ADAPTER, CAR CHARGER PSP TRAVEL CASE WII SILICON SKIN WII MOTE+NUNCHUK SILICON SKIN	01/Sep/08	14/Sep/08	\$ 9,591.12 \$ 3,373.92 \$ 12,734.40 \$ 10,722.24 \$ 5,220.00 \$ 2,187.36 \$ 2,010.00 \$ 11,859.84 \$ 15,974.40
2112888	MAD080903A	APLU8978172	HKG309780		06/Sep/08	20/Sep/08	\$ 517,484.08
2106351	MAD080909A	KKFU1605864	YAT338100		15/Sep/08	28/Sep/08	
2108394	MAD080917A	OOLU3504764	HKG384206		22/Sep/08	03/Oct/08	
711829	MAD080916A	OOLU9045301	HKTRT8090296		24/Sep/08	11/Oct/08	
2106352	MAD080922B1	CBHU1633514	YAT428968		28/Sep/08	12/Oct/08	
2116879	MAD080925A	GATU1128905	HKG437499		06/Oct/08	17/Oct/08	
2108392	MAD080922E	CBHU6313724 CBHU6119853 TRLU4665070 TTNU4593999	YAT434024		05/Oct/08	19/Oct/08	
2112888	MAD080922C	CBHU3604726	YAT434024		05/Oct/08	19/Oct/08	
2106352	MAD080922B	CBHU1994559	YAT428970		05/Oct/08	19/Oct/08	
Total Outstanding Amount USD:							\$

4411262

Unit 1003, 12/F, Future Plaza, 11-11 Hoi Ming Street, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2346 9812

Client/Party	Invoice No.	Invoice Date	Invoice Amount	Invoice Currency	Invoice Description	Invoice Terms	Invoice Status	Invoice Date	Invoice Amount	Invoice Currency
Client A	2112888	2112888	2112888	USD	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	13/Oct/08	24/Oct/08	\$	27,150.00	USD
	2153788	2153788	2153788	USD	PS2 GAME PAD	27/Oct/08	28/Oct/08	\$	28,522.56	USD
	2117215	2117215	2117215	USD	DRUM BENCH	19/Oct/08	31/Oct/08	\$	26,000.00	USD
	2112891	2112891	2112891	USD	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	20/Oct/08	31/Oct/08	\$	85,800.00	USD
	2112892	2112892	2112892	USD	PS3 CHARGING CABLE	20/Oct/08	31/Oct/08	\$	2,294.00	USD
	2106353	MAD081014A	2106353	2106353	USD	NDSL AC ADAPTER	20/Oct/08	02/Nov/08	\$	4,268.88
						NDSL DC POWER ADAPTER, CAR ADAPTER				
						DS POWER SOLUTION				
						PS2 GAME PAD				
						PSP AC ADAPTER				
2106353	MAD081014A	2106353	2106353	USD	PSP DC POWER ADAPTER, CAR CHARGER	20/Oct/08	02/Nov/08	\$	5,220.00	
					PSP TRAVEL CASE					
					WII SILICON SKIN					
					WII MOTE+NUNCHUK SILICON SKIN					
					WII COOLING FAN					
2135943	MAD081016A	2135943	2135943	USD	WII COOLING FAN	22/Oct/08	02/Nov/08	\$	6,095.52	USD
2153784	MAD081025B	2153784	2153784	USD	WII COOLING FAN	04/Nov/08	05/Nov/08	\$	52,050.00	USD
2124415	MAD081021A	2124415	2124415	USD	DRUM BENCH	24/Oct/08	06/Nov/08	\$	34,456.00	USD
2135943	MAD081016E	2135943	2135943	USD	PS2 MULTILAYER ADAPTER	26/Oct/08	09/Nov/08	\$	6,075.60	USD
2108394	MAD081016F	2108394	2108394	USD	PSP TRAVEL CASE	27/Oct/08	09/Nov/08	\$	10,050.00	USD
2108392	MAD081023A	2108392	2108392	USD	PS2 AC ADAPTER	27/Oct/08	09/Nov/08	\$	23,700.00	USD
2108392	MAD081023A	2108392	2108392	USD	DRUM BENCH	27/Oct/08	09/Nov/08	\$	25,579.20	USD
Total Outstanding Amount USD:									\$	452,794.40

Total Outstanding Amount USD:



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005, 10/F., Futaba Plaza, 111, 113 How Ming Street, Kowloon Tong, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8813

Invoice No.: MAD080809A
Date: 9-Sep-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2106351
Vendor No.: 070827

Vessel/Voyage: GENOA BRIDGE 42E
Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	9-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGDACA	NDSL AC ADAPTER	792	\$2.31	\$ 1,029.52
VGDPOWSOLN	DS POWER SOLUTION (AC+DC ADAPTER)	5,016	\$3.79	\$ 19,010.64
VGP2MCONT	PS2 GAMEPAD	528	\$4.38	\$ 2,312.64
VGPDCA	PSP DC ADAPTER	672	\$1.47	\$ 997.84
VGW2RSKINS	WII SILICON SKIN	10,008	\$1.74	\$ 17,413.92
VGWSKIN	WII MOTE+NUNCHUCK SILICON SKIN	3,984	\$1.60	\$ 6,374.40
TOTAL				\$ 47,928.96

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51, Baolian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: KKFU1605864
Seal No.: KLBAC00523

Sell Date: 15-Sep-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
MADCOW INTERNATIONAL GROUP LIMITED
23-9, FORT STREET, KOWLOON, HONG KONG
Authorized Signatory

David Wu
Managing Director



MADCOW

MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F, Fokong Plaza, 111-113 Hing Fong Street, Kowloon Tong, Kowloon, Hong Kong
Tel: (852) 2344 2012 Fax: (852) 2344 2212

Invoice No.: MAD080917A
Date: 17-Sep-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2108394
Vendor No.: 070027

Vessel/Voyage: OOCL NINGBO 43E38
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	17-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
UGWINTFAN	WH COOLING FAN	4,008	\$3.06	\$	12,264.48
UGP2TAP4A	PS2 MULTI ADAPTER	2,508	\$6.10	\$	15,298.80
	FOB HONG KONG				
TOTAL				\$	27,563.28

Factory Name and Address:
SHENZHEN XINZHENSHENG ELECTRONICS CO.,LTD
Building 49-51,Baotian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: OOLU3504764
Seal No.: OOLM559156
Sail Date: 22-Sep-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW

MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F., Futaba Plaza, 111-113 Hing-Fong Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 0910 Fax: (852) 2344 0913

Invoice No: MAD080916A
Date: 16-Sep-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: INTERTAN CANADA LTD.
Sold To: INTERTAN CANADA LTD.
PO#: 711829
Vendor No.: 070827

Vessel/Voyage: OOCL NEW YORK 76E38
Port of Loading: HONG KONG
Port of Destination: VANCOUVER

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	17-Sep-08	BY SEA	LOGISTICS WORLDWIDE	HKD7.8:USD1	T/T 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
5819233	DS AND PSP 2IN1 ADAPTER	2,000	\$4.44	S	8,880.00
	FOB HONG KONG				
				TOTAL	S 8,880.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

CONTAINER NO.: OOLU8045301
SEAL NO.: OOLM588315
SAIL DATE: 24-Sep-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
遠高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F, Futura Plaza, 111-113 How Ming Street, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8818

Invoice No: MAD080922B1

Date: 25-Sep-08

Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717

Sold To: Circuit City Stores, Inc.

PO#: 2106352

Vendor No.: 070827

Vessel/Voyage: COSCO QINGDAO V.058E

Port of Loading: YANTIAN, SHENZHEN

Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	25-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGW2RSKINS	WII SILICON SKIN	43,200	\$1.74	\$ 75,168.00
	FOB SHENZHEN			
TOTAL				\$ 75,168.00

Factory Name and Address:

SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD

Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: CBHU1633514

Seal No.: S92587

Sail Date: 28-Sep-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F, Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8313 Fax: (852) 2344 8313

Invoice No : MAD080925A
Date : 2-Oct-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2116879
Vendor No. : 070827

Vessel/Voyage: OOCL TIANJIN 36E40
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	30-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGPPROKIT	PSP PRO GAMER KIT	3,000	\$7.39	\$	22,170.00
UGWINTFAN	WII COOLING FAN	12,000	\$3.06	\$	36,720.00
UGP2TAP4A	PS2 MULTILAYER ADAPTER	1,008	\$6.10	\$	6,148.80
FOB HONG KONG					
				TOTAL	\$ 65,038.80

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51,Baolian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: GATU1128905
Seal No.: OOLM595626
Sail Date: 6-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW

MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F., Futaba Plaza, 111-113 How Ming Street, Tsim Sha Tsui, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8813

Invoice No : MAD080922E
Date : 27-Sep-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2108392
Vendor No. : 070827

Vessel/Voyage: COSCO SHANGHAI V.57E
Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	27-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGWDNCPAD	WII DANCE PAD	15,000	\$7.00	\$ 105,000.00	
	FOB SHENZHEN				
				TOTAL	\$ 105,000.00

Factory Name and Address:
SHENZHEN XINZHENSHENG ELECTRONICS CO., LTD
Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: CBHU6313724, CBHU6119853, TRLU4665070, TTNU4593999
Seal No.: R55369, S92494, R55348, R55283

Sail Date: 5-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005, 10/F, Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8313

Invoice No : MAD080922C
Date : 27-Sep-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2112888
Vendor No. : 070827

Vessel/Voyage: COSCO SHANGHAI V.57E
Port of Loading: YANTIAN
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	27-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGWSSHOT	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	7,000	\$5.43	\$ 38,010.00	
FOB SHENZHEN					
				TOTAL	\$ 38,010.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: CBHU3604726
Seal No.: T09580

Sail Date: 5-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F, Futaba Plaza, 111-113 Hingling Street, Kowloon, Hong Kong
Tel: (852) 2344 6818 Fax: (852) 2344 0013

Invoice No.: MAD080922B
Date: 25-Sep-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2106352
Vendor No.: 070827

Vessel/Voyage: COSCO SHANGHAI V.057E
Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	25-Sep-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGDAKA	NDSL AC ADAPTER	4,152	\$2.31	\$ 9,591.12
VGDDCA	NDSL DC POWER ADAPTER, CAR CHARGER	2,376	\$1.42	\$ 3,373.92
VGDPWSOLN	DS POWER SOLUTION	3,360	\$3.79	\$ 12,734.40
VGP2MCONT	PS2 GAME PAD	2,448	\$4.38	\$ 10,722.24
VGPACA	PSP AC ADAPTER	1,200	\$4.35	\$ 5,220.00
VGPDCA	PSP DC POWER ADAPTER, CAR CHARGER	1,488	\$1.47	\$ 2,187.36
VGPTCS	PSP TRAVEL CASE	1,000	\$2.01	\$ 2,010.00
VGW2RSKINS	WII SILICON SKIN	6,816	\$1.74	\$ 11,859.84
VGWSKIN	WII MOTE+NUNCHUCK SILICON SKIN	9,984	\$1.60	\$ 15,974.40
FOB SHENZHEN				
TOTAL				\$ 73,673.28

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51, Baolian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: CBHU1994559
Seal No.: S92526

Sail Date: 5-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED
For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

.....
Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F, Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8318 Fax: (852) 2344 8313

Invoice No.: MAD081010C
Date: 10-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2112888
Vendor No.: 070827

Vessel/Voyage: OOLU ASIA 18E41
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex Rate	Payment Terms
Terry Chan	7-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGWSSHOT	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	5,000	\$5.43	\$ 27,150.00	
FOB HONG KONG					
TOTAL				\$	27,150.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51,Baolian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: GATU1311069
Seal No.: OOLM604725

Sail Date: 13-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

.....
Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F., Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8318 Fax: (852) 2344 8813

Invoice No: MAD081025A

Date: 25-Oct-08

Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717

Sold To: Circuit City Stores, Inc.

PO#: 2153788

Vendor No.: 070827

Airline Name/Flight:

Port of Loading: Hong Kong

Port of Destination: LAX

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	25-Oct-08	BY AIR	EXPEDITORS	HKD7.8:USD1	TT 60 Days after Vessel Departure

Model #	Description	Quantity	Unit Price USD	Total USD
VGP2MCONT	PS2 Gamepad (FM1750)	6,512	\$4.38	\$ 28,522.16
	FOB HONG KONG			
TOTAL				\$ 28,522.16

Factory Name and Address:

SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD

Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Air Waybill No.: 4911210409/LAX

Flight Date:

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

and, on behalf of
Madcov International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MAD COW

MAD COW INTERNATIONAL GROUP LIMITED

Unit 1005 10/F., Futura Plaza, 111-113 New Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 3819 Fax: (852) 2344 8913

Invoice No.: MAD081015A

Date: 15-Oct-08

Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2117215
Vendor No.: 070827

Vessel/Voyage: OOCL ROTTERDAM 45E42
Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	17-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGSTHRONE	DRUM BENTCH	2,000	\$13.00	\$ 26,000.00	
	FOB SHENZHEN				
				TOTAL	\$ 26,000.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51,Baolian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: TRLU5455062
Seal No.: OOLP811829
CCSC SEAL: KS193062
Sail Date: 19-Oct-08

Country of origin: China

MAD COW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
達高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005, INT. Futaba Plaza, 111-113 How Wang Street, Kowloon, Hong Kong
Tel: (852) 2344 8819 Fax: (852) 2344 0513

Invoice No : MADD81016C
Date : 16-Oct-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2112891
Vendor No. : 070827

Vessel/Voyage: OOCL ROTTERDAM 45E42
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Reg. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	16-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGWSSHOT	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK	16,500	\$5.20	\$ 85,800.00	
FOB HONG KONG					
				TOTAL	\$ 85,800.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: TGHU9477310
Seal No.: OOLM591727
CCSC Seal: KS193520
Sail Date: 20-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005, 10/F, Futaba Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 9919 Fax: (852) 2344 8113

Invoice No: MAD081016D
Date: 16-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2112892
Vendor No.: 070827

Vessel/Voyage: OOCL ROTTERDAM 45E42
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Reg. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	16-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGP3ULINK	PS3 CHARGING CABLE	1,240	\$1.85	\$ 2,294.00	
FOB HONG KONG					
				TOTAL	\$ 2,294.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Bao'an Industrial Zone, Xixiang Town, Bao'an District Shenzhen, China

Container No.: TGHU9477310
Seal No.: OOLM591727
CCSC Seal: KS193520

Sell Date: 20-Oct-08
Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
達高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
25A 0005, 10th Floor, Plaza 111, 110 Kowloon Street, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 0813

Invoice No.: MAD081014A
Date: 15-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2106353
Vendor No.: 070827

Vessel/Voyage: GENOA BRIDGE 43E
Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LONG BEACH

Req. By	Delivery Date	Ship Via	Forwarder	Ex Rate	Payment Terms
Terry Chan	16-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
VGDAKA	NDSL AC ADAPTER	1,848	\$2.11	\$ 4,268.88
VGODCA	NDSL DC POWER ADAPTER, CAR CHARGER	1,800	\$1.42	\$ 2,556.00
VGDPWSOLN	DS POWER SOLUTION	1,896	\$3.79	\$ 7,185.84
VGP2MCONT	PS2 GAME PAD	1,616	\$4.38	\$ 7,078.08
VGPAKA	PSP AC ADAPTER	1,200	\$4.35	\$ 5,220.00
VGPDCA	PSP DC POWER ADAPTER, CAR CHARGER	1,536	\$1.47	\$ 2,257.92
VGPTCS	PSP TRAVEL CASE	1,280	\$2.29	\$ 2,931.20
VGWZRSKINS	WII SILICON SKIN	10,008	\$1.75	\$ 17,514.00
VGWSKIN	WII MOTE+MUNCHUCK SILICON SKIN	9,984	\$1.60	\$ 15,974.40
FOB SHENZHEN				
TOTAL				\$ 64,986.32

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: KKFU1831901
Seal No.: BAJJ6317
CCSC SEAL: KS193603
Sail Date: 20-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
遊高國際集團有限公司

Authorized Signature(s)



MAD COW INTERNATIONAL GROUP LIMITED
Unit: 005, 10/F, Futura Plaza, 111-113 How Ming Street, Kowloon, Hong Kong
Tel: (852) 2344 8819 Fax: (852) 2344 8313

Invoice No.: MAD081016A
Date: 16-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2135943
Vendor No.: 070827

Vessel/Voyage: CMA CGM HUGO TX493E
Port of Loading: HONG KONG
Port of Destination: LONG BEACH

Reg. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	16-Oct-08	BY SEA	EXPEDITORS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
UGWINTFAN	WII COOLING FAN	1,992	\$3.06	\$ 6,095.52	
	FOB HONG KONG				
				TOTAL	\$ 6,095.52

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Baolian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: ECMU8022997
Seal No.: 4799038
Sail Date: 21-Oct-08

Country of origin: China

MAD COW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
道高国际集团有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED
Unit 1005, 10/F, Futura Plaza, 111-113 Hollywood Street, Kowloon, Hong Kong
Tel: (852) 2344 8818 Fax: (852) 2344 8813

Invoice No : MAD081025B
Date : 25-Oct-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2153784
Vendor No. : 070827

Airline Name/Flight:
Port of Loading: Hong Kong
Port of Destination: LAX

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	30-Oct-08	BY AIR	EXPEDITORS	HKD7.8:USD1	TT 60 Days after Vessel Departure

Model #	Description	Quantity	Unit Price USD	Total USD
UGWINTFAN	Wall Cooling Fan	15,000	\$3.47	\$ 52,050.00
	FOB HONG KONG			
			TOTAL	\$ 52,050.00

Factory Name and Address:
SHENZHEN XINZHENSHENG ELECTRONIC

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO., LTD
Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Air Waybill No.: 4911210822/LAX

Flight Date:

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
邁高國際集團有限公司

.....
Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F., Futura Plaza, 111-113 How Ming Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8018 Fax: (852) 2344 8813

Invoice No: MAD081021A
Date: 21-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2124415
Vendor No.: 070827

Vessel/Voyage: EVER URBAN / 0537-066E
Port of Loading: YANTIAN
Port of Destination: LOS ANGELES

Reg. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	21-Oct-08	BY SEA	EXPEDITORS	HKD7.8:USD1	TT 60 Days after Vessel Departure
Model #	Description	Quantity	Unit Price USD	Total USD	
VGSTHRONE	DRUM BENCH	4,720	\$14.60	\$ 68,912.00	
	FOB SHENZHEN				
				TOTAL	\$ 68,912.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

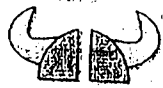
Container No.: EMCU8019231/ EISU8068922
Seal No.: EMCCYZ0118 / EMCCYL4968
CCSC SEAL# KSL199218 / KSL199220
Sail Date: 25-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
通商國際集團有限公司

[Handwritten Signature]
Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Invoice No : MAD081016E
Date : 16-Oct-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2135943
Vendor No : 070827

Vessel/Voyage: LONG BEACH BRIDGE 49E
Port of Loading: YANTIAN
Port of Destination: LONG BEACH

Reg By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	16-Oct-08	BY SEA	EXPEDITORS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE

Model #	Description	Quantity	Unit Price USD	Total USD
UGP2TAP4A	PS2 MULTILAYER ADAPTER	996	\$6.10	\$ 6,075.60
VGPTCS	PSP TRAVEL CASE	5,000	\$2.01	\$ 10,050.00
FOB SHENZHEN				
TOTAL				\$ 16,125.60

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51,Baolian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: LCL
Seal No.: LCL

Sail Date: 26-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
道高國際集團有限公司

Authorized Signature(s)



MAD COW INTERNATIONAL GROUP LIMITED

Unit 1005, 10/F, Futura Plaza, 111-113 Hoi Yung Street, Kwun Tong, Kowloon, Hong Kong
Tel: (852) 2344 8610 Fax: (852) 2344 8613

Invoice No : MAD081016F
Date : 16-Oct-08
Page : 1 of 1

COMMERCIAL INVOICE

Ship To : CCS Distribution Center 0717
Sold To : Circuit City Stores, Inc.
PO# : 2108394
Vendor No. : 070827

Vessel/Voyage: APL SWEDEN 062-1
Port of Loading: YANTIAN
Port of Destination: LAX

Req. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	7-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
UGP2ACA	PS2 AC ADAPTER	3,000	\$7.90	\$ 23,700.00	
FOB SHENZHEN					
				TOTAL	\$ 23,700.00

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51,Baolian Industrial Zone,Xixiang Town,Baoan District Shenzhen,China

Container No.: LCL
Seal No.: LCL

Salt Date: 27-Oct-08

Country of origin: China

MAD COW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
道高國際集團有限公司

Authorized Signature(s)



MADCOW INTERNATIONAL GROUP LIMITED

Unit 1005, 10F, Futaba Plaza, 111-113 Hing King Street, Kowloon, Hong Kong
Tel: (852) 2344 0818 Fax: (852) 2344 0813

Invoice No.: MAD081023A
Date: 23-Oct-08
Page: 1 of 1

COMMERCIAL INVOICE

Ship To: CCS Distribution Center 0717
Sold To: Circuit City Stores, Inc.
PO#: 2108392
Vendor No.: 070827

Vessel/Voyage: LONG BEACH BRIDGE 49E
Port of Loading: YANTIAN, SHENZHEN
Port of Destination: LONG BEACH

Reg. By	Delivery Date	Ship Via	Forwarder	Ex. Rate	Payment Terms
Terry Chan	23-Oct-08	BY SEA	APL LOGISTICS	HKD7.8:USD1	TT 60 DAYS AFTER VESSEL DEPARTURE
Model #	Description	Quantity	Unit Price USD	Total USD	
VGSTHRONE	DRUM BENTCH	3,504	\$14.60	\$ 51,158.40	
	FOB SHENZHEN				
			TOTAL	\$	51,158.40

Factory Name and Address:
SHENZHEN XINZHENGSHENG ELECTRONICS CO.,LTD
Building 49-51, Baotian Industrial Zone, Xixiang Town, Baoan District Shenzhen, China

Container No.: KKFU1489152; KKFU1706999
Seal No.: BAF13341; BAF13299
CCSC Seal.: KS193608; KS193609
Sail Date: 27-Oct-08

Country of origin: China

MADCOW INTERNATIONAL GROUP LIMITED

For and on behalf of
Madcow International Group Limited
達高國際集團有限公司

Authorized Signature(s)

Exhibit D

7030-1

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

FOUR TIMES SQUARE
NEW YORK 10036-6522

TEL: (212) 735-3000
FAX: (212) 735-2000
<http://www.skadden.com>

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TOKYO
TORONTO

DIRECT DIAL
(312) 407-0612
DIRECT FAX
(312) 827-9333
EMAIL ADDRESS
JKUMAR@SKADDEN.COM

April 23, 2009

By Email and First Class Mail

James A. Marissen
William H. Collier
Keesal, Young & Logan
400 Oceangate
Long Beach, CA 90802

RE: In re Circuit City Stores, Inc., et al
File No.: 7030-1

Dear Mr. Marissen and Mr. Collier:

We are in receipt of your letter of April 2, 2009 requesting information as to the status of your reclamation demand.

Please note that, in accordance with the procedures approved by the Bankruptcy Court on December 11, 2008, per paragraph 5(c) of the Final Order Under Bankruptcy Code Sections 105(a), 362, 503(b), 507(a), 546(c), and 546(h) (I) Granting Administrative Expense Status to Obligations From Postpetition Delivery of Goods; (II) Authorizing Payment of Expenses in the Ordinary Course of Business; (III) Authorizing Debtors to Return Goods; and (IV) Establishing Procedures for Reclamation Demands (Docket No. 897), all reclamation claims which were not expressly accepted by the Debtors are deemed to have been rejected. For your convenience I have enclosed a copy of the order.

Accordingly, your reclamation demand has been rejected.

Best regards,



Jessica Kumar

cc: Ian Fredericks

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
SKADDEN, ARPS, SLATE, MEAGHER &
FLOM, LLP
One Rodney Square
PO Box 636
Wilmington, Delaware 19899-0636
(302) 651-3000

Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

- and -

Chris L. Dickerson, Esq.
SKADDEN, ARPS, SLATE, MEAGHER &
FLOM, LLP
333 West Wacker Drive
Chicago, Illinois 60606
(312) 407-0700

Proposed Counsel to the Debtors
and Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - X
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653-KRH
et al., :
Debtors. : Jointly Administered
- - - - - X

**FINAL ORDER UNDER BANKRUPTCY CODE SECTIONS 105(a), 362,
503(b), 507(a), 546(c), AND 546(h) (I) GRANTING
ADMINISTRATIVE EXPENSE STATUS TO OBLIGATIONS FROM
POSTPETITION DELIVERY OF GOODS; (II) AUTHORIZING PAYMENT
OF EXPENSES IN THE ORDINARY COURSE OF BUSINESS;
(III) AUTHORIZING DEBTORS TO RETURN GOODS; AND
(IV) ESTABLISHING PROCEDURES FOR RECLAMATION DEMANDS**

Upon the motion (the "Motion")¹ of the Debtors
for an order pursuant to Bankruptcy Code sections
105(a), 362, 503(b), 507(a), 546(c), and 546(h),
(i) confirming the grant of administrative expense status

¹ Capitalized terms not otherwise defined herein shall have the
meanings ascribed to such terms in the Motion.



to obligations arising from postpetition delivery of goods; (ii) establishing authority to pay certain expenses in the ordinary course of business; (iii) authorizing the Debtors to return goods to vendors under Bankruptcy Code section 546(h); and (iv) establishing procedures for addressing reclamation demands; and the Court having reviewed the Motion and the Besanko Declaration; and the Court having determined that the relief requested in the Motion is in the best interests of the Debtors, their estates, their creditors, and other parties in interest; and it appearing that proper and adequate notice of the Motion has been given and that no other or further notice is necessary; and upon the record herein; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby

ORDERED, ADJUDGED, AND DECREED that:

1. The Motion is GRANTED, as set forth herein.
2. The Vendors shall have administrative expense claims with priority under Bankruptcy Code sections 503(b) and 507(a)(2) for those undisputed obligations arising from outstanding orders relating to

shipments of Goods delivered, received, and accepted by the Debtors after the Petition Date, subject to the limitations imposed by any order of this Court and the prior rights of holders of security interests in such Goods or the proceeds of such Goods under the Debtors' proposed debtor in possession financing agreements and prepetition financing agreements, to the extent of such interests.

3. The Debtors are authorized, but not directed, to pay their undisputed obligations arising from the postpetition shipment or delivery of Goods by the Vendors under their customary practice in the ordinary course before the commencement of these chapter 11 cases.

4. The Debtors are authorized, but not obligated, under Bankruptcy Code section 546(h), with the consent of a creditor and subject to the limitations imposed by any orders of this Court and the prior rights of holders of security interests in such Goods or the proceeds of such Goods under the Debtors' proposed debtor in possession financing agreements and prepetition financing agreements, to the extent of such

interests, to return to Vendors Goods that were delivered prepetition for an offset of the purchase price of such Goods against the Vendors' prepetition claims; provided, however, that nothing herein shall be construed as a waiver of, or in any way prejudice, any rights the Debtors may have, after notice and a hearing and subject to court approval, to return goods without creditor consent.

5. The procedures for the processing and reconciliation of Reclamation Claims, if any, set forth in the Motion, including the following are hereby approved:

- (a) Any person making a Reclamation Demand (the "Reclamation Claimant") must send the Reclamation Demand so it is received by the Debtors no later than the day that is twenty (20) days following the Petition Date or such earlier time as may be required under Bankruptcy Code section 546(c) to the following addressees: Circuit City Stores, Inc., et al., Claims Processing, c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245, with separate copies to each
 - (i) Circuit City Stores, Inc. 9950 Mayland Drive, Richmond, Virginia 23233, Attn: Reginald D. Hedgebeth,
 - (ii) Circuit City Stores, Inc. 9950 Mayland Drive, Richmond, Virginia 23233, Attn: Daniel W. Ramsey,

(iii) Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Chicago, Illinois, 60606, Attn: Sarah Baker, Esq., and (iv) McGuireWoods LLP, One James Center, 901 E. Cary Street, Richmond, Virginia 23219, Attn: Sarah B. Boehm, Esq.

- (b) All Reclamation Demands must include the information required by Bankruptcy Code Section 546(c) with respect to the Goods for which the Reclamation Demand is asserted, and the following: (i) a statement by the claimant as to whether they have or will assert an administrative claim pursuant to Bankruptcy Code section 503(b)(9) for the value of goods the claimant provided to the Debtors within the twenty (20) days immediately prior to the Petition Date (a "Section 503(b)(9) Claim") and (ii) to the extent known, the amount of any Section 503(b)(9) Claim.
- (c) On or before the day that is one hundred and twenty (120) days following the Petition Date, the Debtors shall advise each Reclamation Claimant of the allowed amount, if any, of the Reclamation Demand (the "Allowed Reclamation Amount"). Absent receipt of any notice setting forth such an Allowed Reclamation Amount, the Debtors shall be deemed to have rejected the Reclamation Demand.
- (d) In the event that the Debtors and the Reclamation Claimant agree upon the Allowed Reclamation Amount, the Debtors shall be authorized to make payment in such amount or be

required to return the goods sought to be reclaimed, subject to the limitations imposed by any orders of this Court and the prior rights of holders of security interests in such goods.

6. Nothing in this Order or the above procedures is intended to prohibit, hinder, or delay any Reclamation Claimant from asserting or prosecuting any of its rights to seek to reclaim goods provided to the Debtors, or affect, alter, diminish, extinguish, or expand the rights or interests, if any, to recover goods (or proceeds thereof) sought to be reclaimed, subject to the provisions of Bankruptcy Code sections 105, 362, and 546(c), or from filing a claim under Bankruptcy Code section 503(b)(9) consistent with applicable orders of this Court.

7. Nothing in this Order shall impair or expand any entity's right, if any, to withdraw a reclamation claim; provided, however, that all of the Debtors' rights with respect to the withdrawal of any reclamation claim, including (without limitation) the right to contest whether the entity had the right to withdraw such claim, are expressly reserved.

8. The requirement under Local Bankruptcy Rule 9013-1(G) to file a memorandum of law in connection with the Motion is hereby waived.

9. This Court retains jurisdiction to hear and determine all matters arising from or related to the implementation or interpretation of this order.

Dated: Richmond, Virginia
December __, 2008
Dec 10 2008

/s/ Kevin Huennekens

UNITED STATES BANKRUPTCY JUDGE

Entered on Docket: December 11 2008

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
One Rodney Square
PO Box 636
Wilmington, Delaware 19899-0636
(302) 651-3000

- and -

Chris L. Dickerson, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
333 West Wacker Drive
Chicago, Illinois 60606
(312) 407-0700

- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Proposed Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I
hereby certify that the foregoing proposed order has
been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley

Exhibit E

TO : MADCOW
ATTN : CHRIS CHONG
FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

APL Logistics		COPY -- NOT NEGOTIABLE		NO: YAT338100	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD		DATE CARGO RECEIVED 10 SEP 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		EXPORT CARRIER (VESSEL, VOYAGE) GENOA BRIDGE 42E		PORT OF LOADING YANTIAN, CHINA	
		EXPORT REFERENCE		PORT OF DISCHARGE LONG BEACH, CA	
		FINAL DESTINATION LONG BEACH, CA			
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			"FREIGHT COLLECT"		
			KGS.	CBM	
CIRCUIT CITY P.O.#2106351 CIRCUIT CITY MODEL (SKU)# VGDACA UNIT COUNT PER CARTON 24 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): _LENGTHX_WIDTHX_ HEIGHT MADE IN CHINA	33 CTNS	NDSL AC ADAPTER PO NO.: 2106351 MODEL NO.: VGDACA *** SEE ATTACHMENT PAGE 2 THRU 3 *** ONE THOUSAND TWELVE CTNS ONLY	3673.200	35.840	
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY			MISC CHARGES 7503.60		
ISSUE DATE: 15 SEP 2008					
WE RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER BENEFICIARY'S CERTIFICATE COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN COUNTRY OF ORIGIN DECLARATION EXPORTER'S STATEMENT FDA ACCESSION DECLARATION FCC FORM 740 PACKING LIST SHIPPING DOCUMENT RECEIPT			TOTAL (HKD) 7503.60 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. 1 ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD.		
			BY: _____ AS AGENT		

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT338100

CIRCUIT CITY 418 CTNS DS POWER SOLUTION
P.O.#2106351 PO NO.:2106351 MODEL NO.:VGDPOWSOLN
CIRCUIT CITY MODEL
(SKU)# VGDPOWSOLN
UNIT COUNT PER
CARTON 12 PIECES
CARTON#_OF_
GROSS WEIGHT_
POUNDS
CARTON
DIMENSIONS(INCHES):
_LENGTHX_WIDTHX_
HEIGHT
MADE IN CHINA

CIRCUIT CITY 33 CTNS PS2 GAMEPAD
P.O.#2106351 PO NO.:2106351 MODEL NO.:VGP2MCONT
CIRCUIT CITY MODEL
(SKU)# VGP2MCONT
UNIT COUNT PER
CARTON 16 PIECES
CARTON#_OF_
GROSS WEIGHT_
POUNDS
CARTON
DIMENSIONS(INCHES):
_LENGTHX_WIDTHX_
HEIGHT
MADE IN CHINA

CIRCUIT CITY 28 CTNS PSP DC ADAPTER
P.O.#2106351 PO NO.:2106351 MODEL NO.:VGPDCA
CIRCUIT CITY MODEL
(SKU)# VGPDCA
UNIT COUNT PER
CARTON 24 PIECES
CARTON#_OF_
GROSS WEIGHT_
POUNDS
CARTON
DIMENSIONS(INCHES):
_LENGTHX_WIDTHX_
HEIGHT
MADE IN CHINA

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT338100

CIRCUIT CITY 417 CTNS WII SILICON SKIN
P.O.#2106351 PO NO.:2106351 MODEL NO.:VGW2RSKINS
CIRCUIT CITY MODEL
(SKU)# VGW2RSKINS
UNIT COUNT PER
CARTON 24 PIECES
CARTON#_OF_
GROSS WEIGHT_
POUNDS
CARTON
DIMENSIONS(INCHES):
_LENGTHX_WIDTHX_
HEIGHT
MADE IN CHINA

CIRCUIT CITY 83 CTNS WII MOTE+NUNCHUCK SILICON SKIN
P.O.#2106351 PO NO.:2106351 MODEL NO.:VGWSKIN
CIRCUIT CITY MODEL
(SKU)# VGWSKIN
UNIT COUNT PER
CARTON 48 PIECES
CARTON#_OF_
GROSS WEIGHT_
POUNDS
CARTON
DIMENSIONS(INCHES):
_LENGTHX_WIDTHX_
HEIGHT
MADE IN CHINA

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL

ON BOARD DATE: SEPTEMBER 15,2008

CONTAINER# : KKFU1605864

SEAL# : KLBAC80523

BILL OF LADING: KKL2Y0457GNB42E

PLACE OF RECEIPT: YANTIAN, CHINA

MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	74.10
CONTAINER SECURITY	53.60
DOCUMENT ADMINISTR	142.50
LCL HANDLING CHARG	5435.30
PORT SECURITY / OT	143.00
TERMINAL HANDLING	1655.10

TO : MADCOW INTERNATIONAL GROUP LTD
ATTN : CHRIS CHONG
FROM : WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)

APL Logistics		COPY -- NOT NEGOTIABLE		NO: HKG384206	
ORIGINATOR'S FORWARDERS CARGO RECEIPT					
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG KOWLOON, HONG KONG BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		DATE CARGO RECEIVED 17 SEP 2008		COUNTRY OF ORIGIN CHINA	
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT,CA 91789 UNITED STATES ATTN:JUAN LOPEZ OR KRISTINE GREER			
		EXPORT CARRIER (VESSEL, VOYAGE) OOCL NINGBO 43E38			
		EXPORT REFERENCE		PORT OF LOADING HONG KONG, HONG KONG	
		PORT OF DISCHARGE LONG BEACH, CA		FINAL DESTINATION LONG BEACH, CA	
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			* FREIGHT COLLECT *		
			KGS.	CBM	
			1253.500	9.882	
CIRCUIT CITY PO#2108394 CIRCUIT CITY MODEL (SKU)#UGWINTFAN UNIT COUNT PER CARTON 24 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHXWIDTHXHEIGHT MADE IN CHINA	167 CTNS	WII COOLING FAN PO NO.2108394 SKU# UGWINTFAN QTY: 4008 PCS *** SEE ATTACHMENT PAGE 2 THRU 2 *** THREE HUNDRED SEVENTY-SIX CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY DOCS RCVD:25 SEP2008 ISSUE DATE:25 SEP2008			MISC CHARGES 2564.60		
WE RECEIVED <u>1</u> ORIGINAL COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF DELIVERY AS INSTRUCTED BY THE CUSTOMER COMMERCIAL INVOICE CERTIFICATE OF ORIGIN PACKING LIST SHIPPING DOCUMENT RECEIPT			TOTAL (HKD) 2564.60		
COPY 1 COPY 2 COPY 3			APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. 1 ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD		
BY: _____			AS AGENT		

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO: HKG384206

CIRCUIT CITY
PO#2108394
CIRCUIT CITY MODEL
(SKU)#UGP2TAP4A
UNIT COUNT PER
CARTON 12 PIECES
CARTON# OF
GROSS WEIGHT
POUNDS
CARTON DIMENSIONS
(INCHES):
LENGTHXWIDTHXHEIGHT
MADE IN CHINA

209 CTNS PS2 MULTI ADAPTER

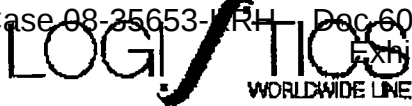
PO NO.2108394
SKU# UGP2TAP4A
QTY: 2508 PCS

ALSO NOTIFY PARTY:
EXPEDITORS INTERNATIONAL
2550 ELLSMERE AVE., SUITE B
NORFOLK, VA 23513
A: IRENE BARON

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: SEPTEMBER 22, 2008
CONTAINER# : OOLU3504764
SEAL# : OOLM559156
BILL OF LADING: OOLU78274844
PLACE OF RECEIPT: HONG KONG, HONG KONG
MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	65.00
CONTAINER SECURITY	47.00
DOCUMENT ADMINISTR	150.00
LCL HANDLING CHARG	1729.40
PORT SECURITY / OT	9.90
TERMINAL HANDLING	563.30



ORIGINAL

CARGO RECEIPT

SHIPPER/EXPORTER (Complete Name/Street Address) MADCOV INTERNATIONAL GROUP LTD UNIT 1005,10/F FUTURA PLAZA 111-113 HOW MING STREET, KWUN TONG, KOWLOON, HONG KONG		JOB REFERENCE NO. S08090079	CARGO RECEIPT NUMBER HKTRT8090296
		DATE CARGO RECEIVED 24-Sep-2008	DATE ISSUED 24-Sep-2008
		EXPORT REFERENCES	
CONSIGNEE (Complete Name/Street Address) INTERIAN CANADA LTD 279 BAYVIEW DRIVE BARRIE, ONTARIO L4M 4W5 CANADA		FORWARDING AGENT - REFERENCES	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY (Complete Name/Street Address) INTERIAN CANADA LTD 279 BAYVIEW DRIVE BARRIE, ONTARIO L4M 4W5 CANADA		ALSO NOTIFY, ROUTING & INSTRUCTIONS	
PRE-CARRIAGE BY (MODE) *	PLACE OF RECEIPT *	FOR DELIVERY OF GOODS PLEASE APPLY TO: LIVINGSTON INTERNATIONAL INC. 150-C COURTNEY PARK DRIVE WEST MISSISSAUGA, ONTARIO L5W 1Y6 TEL:1-905677-2740 / MS PEGGY LAM FAX:1-905676-0309	
OCEAN VESSEL/VOYAGE OOCL NEW YORK/76E38	PORT OF LOADING HONG KONG		
PORT OF DISCHARGE VANCOUVER	PLACE OF DELIVERY *		
	TORONTO		

PARTICULARS DECLARED BY THE MERCHANT

MARKS AND NUMBERS CONTAINERS & SEAL NUMBERS	NUMBER AND DESCRIPTION OF PACKAGES AND GOODS			GROSS WEIGHT	MEASURE		
ITC MODEL NO.:5819233 P.O.NO.:711829 C/NO.: MASTER PACK QUANTITY:40PCS MADE IN CHINA DATE CODE:08A08 741235136811	50 S.T.C.: CARTON(S) DS AND PSP 2 IN 1 ADAPTER PO NO.:711829 MODEL NO.:5819233 2000PCS SHIPPER DECLARED THAT SHIPMENT CONTAINS NO WOOD PACKAGING MATERIALS. ETD:SEP.24.2008			235.00	1.250		
	50 CARTON(S) =====			235.00	1.250		
	Container No.	Seal No.	Size	Movement	PKG	KGS	CBM
			/	CFS/CY	50 CARTON(S)	235.00	1.250
FREIGHT COLLECT							
TOTAL NO. OF CONTAINERS OR PACKAGES (IN WORDS):	FIFTY (50) CARTON(S) ONLY						

IN ACCORDANCE WITH CONSIGNEE'S INSTRUCTIONS/LETTER OF CREDIT _____ WE RECEIVED THE FOLLOWING DOCUMENT NO _____

Terms and Conditions

The terms of cargo receipt continue on the back page. The goods are received in apparent good order and condition, unless otherwise indicated, by Logistics Worldwide Limited ("LWL") as agent of the Consignee. This Cargo Receipt is not negotiable and does not constitute title to the goods. This Cargo Receipt does not give any right to its holder to receive or transfer the goods.

LOGISTICS WORLDWIDE LIMITED

TO : MADCOW
ATTN : CHRIS
FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)



COPY -- NOT NEGOTIABLE
~~ORIGINAL~~ FORWARDERS CARGO RECEIPT

NO: YAT428968

SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG HONG KONG		DATE CARGO RECEIVED 26 SEP 2008	COUNTRY OF ORIGIN CHINA
BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER	
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		EXPORT CARRIER (VESSEL, VOYAGE) COSCO QINGDAO 058E	EXPORT REFERENCE
		PORT OF LOADING YANTIAN, CHINA	PORT OF DISCHARGE LONG BEACH, CA
		FINAL DESTINATION LONG BEACH, CA	

DESCRIPTION OF PACKAGES AND GOODS

MARKS AND NUMBERS	NO. OF PKGS	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT
			* FREIGHT COLLECT *	
			KGS 5760.000	CBM 51.330
CIRCUIT CITY P.O.#2106352 CIRCUIT CITY MODEL (SKU)#VGW2RSKINS UNIT COUNT PER CARTON 24 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ WIDTH X ____ HEIGHT MADE IN CHINA	1800 CTNS	WII SILICON SKIN PO NO.: 2106352 MODEL NO.: VGW2RSKINS NOTIFY 3: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A: IRENE BARON *** SEE ATTACHMENT PAGE 2 THRU 2 *** SHIPPER'S LOAD AND COUNT ONE THOUSAND EIGHT HUNDRED CTNS ONLY		

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF

CIRCUIT CITY

DOCS RCVD: 08 OCT 2008 ISSUE DATE: 08 OCT 2008

WE RECEIVED 1 ORIGINAL COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 270 ORIGINAL
BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME
OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER

BENEFICIARY'S CERTIFICATE
COMMERCIAL INVOICE
CONTAINER FREIGHT MANIFEST
CERTIFICATE OF ORIGIN
CONTAINER INSPECTION AFFIDAVIT
PACKING LIST
SHIPPING DOCUMENT RECEIPT

COPY
COPY
COPY
COPY
COPY
COPY
COPY
COPY
1

AMS FEE FROM CARRI	221.70
CONTAINER SECURITY	53.40
FCL HNDLING FEE	341.10
DOCUMENT ADMINISTR	142.10
CY RCVING -86'-86	2294.70
TOTAL (HKD)	3053.00

APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR
OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL
GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL
OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY
DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY,
CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND
CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND
INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS
CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY
APL LOGISTICS HONG KONG, LTD.
APL LOGISTICS CHINA LTD.

BY: _____ AS AGENT


COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT428968

SHIPPER DECLARE:
THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: SEPTEMBER 28,2008
CONTAINER# : CBHU1633514
SEAL# : S92587
BILL OF LADING: COSU6017305090
PLACE OF RECEIPT: YANTIAN, CHINA

TO : CCITY
ATTN : CCITY
FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

		COPY -- NOT NEGOTIABLE ORIGINAL FORWARDERS CARGO RECEIPT		NO: YAT434024	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG KOWLOON, HONG KONG BY TELEX (LOCAL AND ADDRESS)		DATE CARGO RECEIVED 01 OCT 2008		COUNTRY OF ORIGIN CHINA	
CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		EXPORT CARRIER (VESSEL, VOYAGE) COSCO SHANGHAI 057E		EXPORT REFERENCE PORT OF LOADING YANTIAN, CHINA	
		PORT OF DISCHARGE LONG BEACH, CA		FINAL DESTINATION LONG BEACH, CA	
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			* FREIGHT COLLECT * KGS. CBM 18731.000 218.970		
CIRCUIT CITY P.O. #2108392 CIRCUIT CITY MODEL (SKU) #VGWDNCPAD UNIT COUNT PER CARTON 12 PIECES CARTON# ___ OF ___ GROSS WEIGHT ___ POUNDS CARTON DIMENSIONS (INCHES): ___ LENGTH X ___ WIDTH X ___ HEIGHT MADE IN CHINA	312 CTNS	WII DANCE PAD PO. NO.: 2108392 MODEL NO.: VGWDNCPAD *** SEE ATTACHMENT PAGE 2 THRU 3 *** SHIPPERS LOAD AND COUNT ONE THOUSAND SIX HUNDRED CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY DOCS RCVD: 08 OCT 2008 ISSUE DATE: 08 OCT 2008			MISC CHARGES 12718.80		
WE RECEIVED ___ ORIGINAL ___ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER BENEFICIARY'S CERTIFICATE COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN CONTAINER INSPECTION AFFIDAVIT PACKING LIST SHIPPING DOCUMENT RECEIPT			TOTAL (HKD) 12718.80 COPY 1 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD.		
			BY: _____ AS AGENT		

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT434024

CIRCUIT CITY P.O. 350 CTNS WII SHOOTER FOR USE WITH WII MOTE AND
#2112888 NUNCHUK
CIRCUIT CITY MODEL PO.NO.: 2112888 MODEL NO.: VGWSSHOT
(SKU)#VGWSSHOT
UNIT COUNT PER
CARTON 20 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X ____
WIDTH X ____ HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 312 CTNS WII DANCE PAD
#2108392 PO.NO.: 2108392 MODEL NO.: VGWDNCPAD
CIRCUIT CITY MODEL
(SKU)#VGWDNCPAD
UNIT COUNT PER
CARTON 12 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X ____
WIDTH X ____ HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 312 CTNS WII DANCE PAD
#2108392 PO.NO.: 2108392 MODEL NO.: VGWDNCPAD
CIRCUIT CITY MODEL
(SKU)#VGWDNCPAD
UNIT COUNT PER
CARTON 12 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X ____
WIDTH X ____ HEIGHT
MADE IN CHINA

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT434024

CIRCUIT CITY P.O.
#2108392
CIRCUIT CITY MODEL
(SKU)#VGWDNCPAD
UNIT COUNT PER
CARTON 12 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X ____
WIDTH X ____ HEIGHT
MADE IN CHINA

314 CTNS WII DANCE PAD
PO.NO.: 2108392 MODEL NO.: VGWDNCPAD

NOTIFY 3:
EXPEDITORS INTERNATIONAL
2550 ELLSMERE AVE., SUITE B
NORFOLK, VA 23513
A: IRENE BARON

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 05, 2008

CONTAINER# : CBHU3604726, CBHU6119853, CBHU6313724
TRLU4665070, TTNU4593999

SEAL# : T09580, S92494, R55369, R55348, R55283

BILL OF LADING: COSU6017305220

PLACE OF RECEIPT: YANTIAN, CHINA

MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	221.70
CONTAINER SECURITY	267.20
FCL HNDLING FEE	1705.70
DOCUMENT ADMINISTR	142.10
CY RCVING -20'-20	1203.10
CY RCVING -86'-86	9179.00

TO : CCITY
ATTN : CCITY
FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

APL
Logistics

COPY -- NOT NEGOTIABLE
ORIGINAL FORWARDERS CARGO RECEIPT

NO: YAT434024

SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG KOWLOON, HONG KONG CIRCUT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		DATE CARGO RECEIVED 01 OCT 2008	COUNTRY OF ORIGIN CHINA
NOTIFY PARTY (NAME AND ADDRESS) CIRCUT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER	
		EXPORT CARRIER (VESSEL, VOYAGE) COSCO SHANGHAI 057E	
		EXPORT REFERENCE	PORT OF LOADING YANTIAN, CHINA
		PORT OF DISCHARGE LONG BEACH, CA	FINAL DESTINATION LONG BEACH, CA

DESCRIPTION OF PACKAGES AND GOODS

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT
			* FREIGHT COLLECT *	
			KGS.	CBM
			18731.000	218.970
CIRCUT CITY P.O. #2108392 CIRCUT CITY MODEL (SKU) #VGWDNCPAD UNIT COUNT PER CARTON 12 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ WIDTH X ____ HEIGHT MADE IN CHINA	312 CTNS	WII DANCE PAD PO.NO.: 2108392 MODEL NO.: VGWDNCPAD *** SEE ATTACHMENT PAGE 2 THRU 3 *** SHIPPERS LOAD AND COUNT ONE THOUSAND SIX HUNDRED CTNS ONLY		

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF

CIRCUT CITY

DOCS RCVD: 08 OCT 2008 ISSUE DATE: 08 OCT 2008

MISC CHARGES

12718.80

WE RECEIVED ORIGINAL 1 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL
 BILLS OF LADING WILL BE DETACHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME
 OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER

BENEFICIARY'S CERTIFICATE
 COMMERCIAL INVOICE
 CONTAINER FREIGHT MANIFEST
 CERTIFICATE OF ORIGIN
 CONTAINER INSPECTION AFFIDAVIT
 PACKING LIST
 SHIPPING DOCUMENT RECEIPT

TOTAL (HKD)

12718.80

COPY APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR
 OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL
 GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL
 OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY
 DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE THAT THE RECEIPT, CUSTODY,
 CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND
 CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND
 INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS
 CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY
 APL LOGISTICS HONG KONG, LTD.

APL LOGISTICS CHINA LTD.

BY: _____ AS AGENT

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT434024

CIRCUIT CITY P.O. 350 CTNS WII SHOOTER FOR USE WITH WII MOTE AND
#2112888 NUNCHUK
CIRCUIT CITY MODEL PO.NO.: 2112888 MODEL NO.: VGWSSHOT
(SKU)#VGWSSHOT
UNIT COUNT PER
CARTON 20 PIECES
CARTON# ____ OF ____
GROSS WEIGHT ____
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X ____
WIDTH X ____ HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 312 CTNS WII DANCE PAD
#2108392 PO.NO.: 2108392 MODEL NO.: VGWDNCPAD
CIRCUIT CITY MODEL
(SKU)#VGWDNCPAD
UNIT COUNT PER
CARTON 12 PIECES
CARTON# ____ OF ____
GROSS WEIGHT ____
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X ____
WIDTH X ____ HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 312 CTNS WII DANCE PAD
#2108392 PO.NO.: 2108392 MODEL NO.: VGWDNCPAD
CIRCUIT CITY MODEL
(SKU)#VGWDNCPAD
UNIT COUNT PER
CARTON 12 PIECES
CARTON# ____ OF ____
GROSS WEIGHT ____
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X ____
WIDTH X ____ HEIGHT
MADE IN CHINA

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT434024

CIRCUIT CITY P.O.
#2108392
CIRCUIT CITY MODEL
(SKU)#VGWDNCPAD
UNIT COUNT PER
CARTON 12 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X ____
WIDTH X ____ HEIGHT
MADE IN CHINA

314 CTNS WII DANCE PAD
PO.NO.: 2108392 MODEL NO.: VGWDNCPAD

NOTIFY 3:
EXPEDITORS INTERNATIONAL
2550 ELLSMERE AVE., SUITE B
NORFOLK, VA 23513
A: IRENE BARON

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 05, 2008

CONTAINER# : CBHU3604726, CBHU6119853, CBHU6313724
TRLU4665070, TTNU4593999

SEAL# : T09580, S92494, R55369, R55348, R55283

BILL OF LADING: COSU6017305220

PLACE OF RECEIPT: YANTIAN, CHINA

MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	221.70
CONTAINER SECURITY	267.20
FCL HNDLING FEE	1705.70
DOCUMENT ADMINISTR	142.10
CY RC'ING -20'-20	1203.10
CY RC'ING -86'-86	9179.00

TO : MADCOW INTERNATIONAL GROUP LTD
ATTN : CHRIS CHONG
FROM : ADA LIU (FAX#: 86-755-25280754 PHONE#: 86-755-22171133)

APL Logistics		COPY -- NOT NEGOTIABLE		NO: YAT428970	
ORIGINAL FORWARDERS CARGO RECEIPT					
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG KOWLOON, HONG KONG BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		DATE CARGO RECEIVED 26 SEP 2008		COUNTRY OF ORIGIN CHINA	
		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
		EXPORT CARRIER (VESSEL, VOYAGE) COSCO SHANGHAI 057E			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		EXPORT REFERENCE		PORT OF LOADING YANTIAN, CHINA	
		PORT OF DISCHARGE LONG BEACH, CA		FINAL DESTINATION LONG BEACH, CA	
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			"FREIGHT COLLECT" KGS CBM 5625.000 51.160		
CIRCUIT CITY P.O. #2106352 CIRCUIT CITY MODEL (SKU)#VGDACA UNIT COUNT PER CARTON 24 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ WIDTH X ____ HEIGHT MADE IN CHINA	173 CTNS	NDSL AC ADAPTER PO NO.: 2106352 MODEL NO.: VGDACA QTY: 4152 PCS *** SEE ATTACHMENT PAGE 2 THRU 4 *** SHIPPERS LOAD AND COUNT ONE THOUSAND THREE HUNDRED FIFTY-NINE CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY DOCS RCVD: 08 OCT 2008 ISSUE DATE: 08 OCT 2008			AMS FEE FROM CARRI 221.70 CONTAINER SECURITY 53.40 FCL HNDLING FEE 341.10 DOCUMENT ADMINISTR 142.10 CY RCVING -86'-86 2294.70 TOTAL (HKD) 3053.00		
WE RECEIVED <u>1</u> ORIGINAL COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BELLS OF LADING WILL BE DESPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT: COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN DOCUMENT VERIFICATION CERTIFICATE EXPORTER'S STATEMENT PACKING LIST SHIPPING DOCUMENT RECEIPT			COPY APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR COPY OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL COPY GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL COPY OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY COPY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, COPY CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND COPY CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND COPY INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS COPY CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. COPY 1 ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY COPY APL LOGISTICS HONG KONG, LTD. COPY APL LOGISTICS CHINA LTD.		
			BY: _____ AS AGENT		

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT428970

CIRCUIT CITY P.O.
#2106352
CIRCUIT CITY MODEL
(SKU)#VGDDCA
UNIT COUNT PER
CARTON 24 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

99 CTNS NDSL DC POWER ADAPTER, CAR CHARGER
PO NO.:2106352 MODEL NO.:VGDDCA
QTY: 2376 PCS

CIRCUIT CITY P.O.
#2106352
CIRCUIT CITY MODEL
(SKU)#VGDPOWSOLN
UNIT COUNT PER
CARTON 12 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

280 CTNS DS POWER SOLUTION
PO NO.:2106352 MODEL NO.:VGDPOWSOLN
QTY: 3360 PCS

CIRCUIT CITY P.O.
#2106352
CIRCUIT CITY MODEL
(SKU)#VGP2MCONT
UNIT COUNT PER
CARTON 16 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

153 CTNS PS2 GAME PAD
PO NO.:2106352 MODEL NO.:VGP2MCONT
QTY: 2448 PCS

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT428970

CIRCUIT CITY P.O. 50 CTNS PSP AC ADAPTER
#2106352 PO NO.:2106352 MODEL NO.:VGPA
CIRCUIT CITY MODEL
(SKU)#VGPA QTY: 1200 PCS
UNIT COUNT PER
CARTON 24 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 62 CTNS PSP DC POWER ADAPTER, CAR CHARGER
#2106352 PO NO.:2106352 MODEL NO.:VGPDCA
CIRCUIT CITY MODEL
(SKU)#VGPDCA QTY: 1488 PCS
UNIT COUNT PER
CARTON 24 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 50 CTNS PSP TRAVEL CASE
#2106352 PO NO.:2106352 MODEL NO.:VGPTCS
CIRCUIT CITY MODEL
(SKU)#VGPTCS QTY: 1000 PCS
UNIT COUNT PER
CARTON 20 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

COPY -- NOT NEGOTIABLE

CARGO RECEIPT


NO:YAT428970

CIRCUIT CITY P.O. 284 CTNS WII SILICON SKIN
#2106352 PO NO.:2106352 MODEL NO.:VGW2RSKINS
CIRCUIT CITY MODEL
(SKU)#VGW2RSKINS QTY: 6816 PCS
UNIT COUNT PER
CARTON 24 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 208 CTNS WII MOTE+NUNCHUCK SILICON SKIN
#2106352 PO NO.:2106352 MODEL NO.:VGWSKIN
CIRCUIT CITY MODEL
(SKU)#VGWSKIN QTY: 9984 PCS
UNIT COUNT PER
CARTON 48 PIECES TOTAL QTY: 32824 PCS
CARTON# ____ OF ____ HTS CODE: 85044099/39269090/42029280
GROSS WEIGHT ETA LGB: OCT.19,2008
____ POUNDS VENDOR NUMBER: 070827
CARTON DIMENSIONS
(INCHES):
____ LENGTH X NOTIFY 3:
____ WIDTH X ____ HEIGHT EXPEDITORS INTERNATIONAL
MADE IN CHINA 2550 ELLSMERE AVE.,SUITE B
NORFOLK,VA 23513
A:IRENE BARON

SHIPPER DECLARE:
THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: OCTOBER 05,2008
CONTAINER# : CBHU1994559
SEAL# : S92526
BILL OF LADING: COSU6017305090
PLACE OF RECEIPT: YANTIAN, CHINA

TO : MADCOW INTERNATIONAL GROUP LTD
 ATTN : CHRIS CHONG
 FROM : WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)

		COPY -- NOT NEGOTIABLE ORIGINAL FORWARDERS CARGO RECEIPT		NO: HKG440304	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG KOWLOON, HONG KONG		DATE CARGO RECEIVED 07 OCT 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT,CA 91789 UNITED STATES ATTN:JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		EXPORT CARRIER (VESSEL, VOYAGE) OOCL ASIA 18E41		EXPORT REFERENCE	
		PORT OF DISCHARGE LONG BEACH, CA		PORT OF LOADING HONG KONG, HONG KONG	
		FINAL DESTINATION LONG BEACH, CA			
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			"FREIGHT COLLECT" KGS CBM 2000.000 20.358		
CIRCUIT CITY PO#2112888 CIRCUIT CITY MODEL (SKU)#VGWSSSHOT UNIT COUNT PER CARTON 20 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHXWIDTHXHEIGHT MADE IN CHINA	250 CTNS	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK PO NO.2112888 SKU# VGWSSSHOT QTY: 5000 PCS ALSO NOTIFY PARTY: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE.,SUITE B NORFOLK,VA 23513 A:IRENE BARON *** SEE ATTACHMENT PAGE 2 THRU 2 *** TWO HUNDRED FIFTY CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY DOCS RCVD:15 OCT2008 ISSUE DATE:15 OCT2008			MISC CHARGES 5005.50		
WE RECEIVED <u>1</u> ORIGINAL <u>1</u> COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/D ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER. COMMERCIAL INVOICE CERTIFICATE OF ORIGIN PACKING LIST SHIPPING DOCUMENT RECEIPT			TOTAL (HKD) 5005.50		
1 ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD			BY: _____ AS AGENT		

Date: 10/15/2008 11:02 AM To: CHRIS CHONG @ 23448813 Page: 002/002

APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO: HKG440304

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 13, 2008

CONTAINER# : GATU1311069

SEAL# : OOLM604725


BILL OF LADING: OOLU3039492621

PLACE OF RECEIPT: HONG KONG, HONG KONG

MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	65.00
CONTAINER SECURITY	47.00
DOCUMENT ADMINISTR	150.00
LCL HANDLING CHARG	3562.70
PORT SECURITY / OT	20.40
TERMINAL HANDLING	1160.40

TO : CCITY
ATTN : CCITY
FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

		COPY -- NOT NEGOTIABLE ORIGINAL FORWARDS CARGO RECEIPT		NO: YAT456400	
SELLER (PRINCIPAL OR LICENSEE) MADCOV INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG HONG KONG		DATE CARGO RECEIVED 15 OCT 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		EXPORT CARRIER (VESSEL, VOYAGE) OOCL ROTTERDAM 45E42		EXPORT REFERENCE 	
		PORT OF DISCHARGE LONG BEACH, CA		PORT OF LOADING YANTIAN, CHINA	
		FINAL DESTINATION LONG BEACH, CA			
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			" FREIGHT COLLECT "		
			KG.	CBM	
			5900.000	59.980	
CIRCUIT CITY P.O. #2117215 CIRCUIT CITY MODEL (SKU) #VGSTHRONE UNIT COUNT PER CARTON 4 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTH X WIDTH X HEIGHT MADE IN CHINA	500 CTNS	DRUM BENTCH P.O.#.: 2117215 MODEL NO.: VGSTHRONE NOTIFY 3: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A: IRENE BARON *** SEE ATTACHMENT PAGE 2 THRU 2 *** SHIPPER'S LOAD AND COUNT FIVE HUNDRED CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY			ISSUE DATE: 19 OCT 2008		
WE RECEIVED _____ ORIGINAL _____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/2 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTNER AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT INSTRUCTIONS BY THE CUSTOMER BENEFICIARY'S CERTIFICATE COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN CONTAINER INSPECTION AFFIDAVIT PACKING LIST SHIPPING DOCUMENT RECEIPT			AMS FEE FROM CARRI 221.70 CONTAINER SECURITY 53.40 FCL HNDLING FEE 341.10 DOCUMENT ADMINISTR 142.10 CY RCVING -96'-96 2294.70 TOTAL (HKD) 3053.00		
COPY 1 ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD.			BY: _____ AS AGENT		

APL LOGISTICS CHINA LTD.


COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT456400

SHIPPER DECLARE:
THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: OCTOBER 19, 2008
CONTAINER# : TRLU5455062
SEAL# : OOLP811829
BILL OF LADING: OOLU3037117071
PLACE OF RECEIPT: YANTIAN, CHINA

TO : CCITY
 ATTN : CCITY
 FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

		COPY -- NOT NEGOTIABLE ORIGINAL FORWARDERS CARGO RECEIPT		NO: YAT456142	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG		DATE CARGO RECEIVED 16 OCT 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) KOWLOON HONG KONG CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		EXPORT CARRIER (VESSEL, VOYAGE) GENOA BRIDGE 43E		EXPORT REFERENCE	
		PORT OF DISCHARGE LONG BEACH, CA		PORT OF LOADING YANTIAN, CHINA	
		FINAL DESTINATION LONG BEACH, CA			
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			"FREIGHT COLLECT" KGS CBM 4896.000 45.660		
CIRCUIT CITY P.O. #2106353 CIRCUIT CITY MODEL (SKU)#VGDACA UNIT COUNT PER CARTON 24 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ WIDTH X ____ HEIGHT MADE IN CHINA	77 CTNS	NDSL AC ADAPTER PO.NO.: 2106353 MODEL NO.: VGDACA *** SEE ATTACHMENT PAGE 2 THRU 4 *** SHIPPERS LOAD AND COUNT ONE THOUSAND TWO HUNDRED FOURTEEN CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY ISSUE DATE: 20 OCT 2008			AMS FEE FROM CARRI 221.70 CONTAINER SECURITY 53.40 FCL HANDLING FEE 341.10 DOCUMENT ADMINISTR 142.10 CY RCYING -86'-86 2294.70 TOTAL (HKD) 3053.00		
WE RECEIVED ____ ORIGINAL ____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 1/2 ORIGINAL BILLS OF LADING SHALL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CARRIER BENEFICIARY'S CERTIFICATE COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN CONTAINER INSPECTION AFFIDAVIT PACKING LIST SHIPPING DOCUMENT RECEIPT			COPY 1 APL LOGISTICS HONG KONG, LTD. ("APL"), HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR COPY OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL COPY GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL COPY OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY COPY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, COPY CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND COPY CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND COPY INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS COPY CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD. BY: _____ AS AGENT		

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT456142

CIRCUIT CITY P.O. 75 CTNS NDSL DC POWER ADAPTER, CAR CHARGER
#2106353
CIRCUIT CITY MODEL PO.NO.: 2106353 MODEL NO.: VGDDCA
(SKU)#VGDDCA
UNIT COUNT PER
CARTON 24 PIECES
CARTON# ___ OF ___
GROSS WEIGHT
___ POUNDS
CARTON DIMENSIONS
(INCHES):
___ LENGTH X
___ WIDTH X ___ HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 158 CTNS DS POWER SOLUTION
#2106353 PO.NO.: 2106353 MODEL NO.: VGDPOWSOLN
CIRCUIT CITY MODEL
(SKU)#VGDPOWSOLN
UNIT COUNT PER
CARTON 12 PIECES
CARTON# ___ OF ___
GROSS WEIGHT
___ POUNDS
CARTON DIMENSIONS
(INCHES):
___ LENGTH X
___ WIDTH X ___ HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 101 CTNS PS2 GAME PAD
#2106353 PO.NO.: 2106353 MODEL NO.: VGP2MCONT
CIRCUIT CITY MODEL
(SKU)#VGP2MCONT
UNIT COUNT PER
CARTON 16 PIECES
CARTON# ___ OF ___
GROSS WEIGHT
___ POUNDS
CARTON DIMENSIONS
(INCHES):
___ LENGTH X
___ WIDTH X ___ HEIGHT
MADE IN CHINA

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT456142

CIRCUIT CITY P.O.
#2106353
CIRCUIT CITY MODEL
(SKU)#VGPA
UNIT COUNT PER
CARTON 24 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

50 CTNS PSP AC ADAPTER
PO.NO.: 2106353 MODEL NO.: VGPA

CIRCUIT CITY P.O.
#2106353
CIRCUIT CITY MODEL
(SKU)#VGPDCA
UNIT COUNT PER
CARTON 24 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

64 CTNS PSP DC POWER ADAPTER, CAR CHARGER
PO.NO.: 2106353 MODEL NO.: VGPDCA

CIRCUIT CITY P.O.
#2106353
CIRCUIT CITY MODEL
(SKU)#VGPTCS
UNIT COUNT PER
CARTON 20 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

64 CTNS PSP TRAVEL CASE
PO.NO.: 2106353 MODEL NO.: VGPTCS

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT456142

CIRCUIT CITY P.O. 417 CTNS WII SILICON SKIN
#2106353 PO.NO.: 2106353 MODEL NO.: VGW2RSKINS
CIRCUIT CITY MODEL
(SKU)#VGW2RSKINS
UNIT COUNT PER
CARTON 24 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

CIRCUIT CITY P.O. 208 CTNS WII MOTE+NUNCHUCK SILICON SKIN
#2106353 PO.NO.: 2106353 MODEL NO.: VGWSKIN
CIRCUIT CITY MODEL
(SKU)#VGWSKIN
UNIT CCUNT PER
CARTON 18 PIECES
CARTON# ____ OF ____
GROSS WEIGHT
____ POUNDS
CARTON DIMENSIONS
(INCHES):
____ LENGTH X
____ WIDTH X ____ HEIGHT
MADE IN CHINA

NOTIFY 3:
EXPEDITORS INTERNATIONAL
2550 ELLSMERE AVE., SUITE B
NORFOLK, VA 23513
A: IRENE BARON

SHIPPER DECLARE:
THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: OCTOBER 20, 2008
CONTAINER# : KKFU1831901
SEAL# : BAJ36317
BILL OF LADING: KKLHK6705187
PLACE OF RECEIPT: YANTIAN, CHINA



Expeditors Cargo Management Systems

DRAFT

FORWARDER'S CARGO RECEIPT

SHIPPER (Name and Full Address) MADCOW INTERNATIONAL GROUP LIMITED UNIT 1005,10/F,FUTURA PLAZA, 111-113 HOW MING STREET KWUN TONG, KOWLOON HONG KONG		BOOKING NUMBER S912366515	FCR NUMBER R910280828
		CARGO RECEIVING DATE 10/16/08	
CONSIGNEE (Name and Full) CIRCUIT CITY STORES, INC. DR1/INTL. LOGISTICS/4TH FLOOR 9950 MAYLAND DR. RICHMOND VA 23233 UNITED STATES ATTN: JOSH PETRIE TEL: 8045274000 FAX: 8045274110		FORWARDING AGENT REFERENCES EXPEDITORS HONG KONG LIMITED 36/F-38/F, ENTERPRISE SQUARE THREE 39 WANG CHIU ROAD	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC. DR1/INTL. LOGISTICS/4TH FLOOR 9950 MAYLAND DR. RICHMOND VA 23233 UNITED STATES ATTN: JOSH PETRIE TEL: 8045274000 FAX: 8045274110		ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION FOR RELEASE OF CARGO PLEASE CONTACT: CIRCUIT CITY STORES, INC. DISTRIBUTION CENTER #717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER	
INITIAL CARRIAGE	PLACE OF RECEIPT HONG KONG	B/L: 6910744397	
EXPORT CARRIER (Vessel, voyage) CMA CGM HUGO V.TX493E	PORT OF LOADING HONG KONG		
PORT OF DISCHARGE LONG BEACH, CA	PLACE OF DELIVERY LONG BEACH, CA		

PARTICULARS FURNISHED BY SHIPPER


MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
Details as per attached commercial invoice. Invoice Number: MAD081016A	83 CTNS	P.O.# 2135943 SKU# VGWINTFAN WLL COOLING FAN 1992 PCS THE SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL (WPM)	125.00 KG	.620 M3
ECMU8022997 CFS/C FS size	:45	83 CTNS seal:4799938	125.00 KG	.620 M3
TOTALS:	83 CTNS			

REMARKS: THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE
AS AGREED AND SPECIFIED ON SHIPPING ORDER

FREIGHT COLLECT

IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE WE RECEIVED THE FOLLOWING DOCUMENTS ON 10/25/08		FOR CHARGES HKD		THIS DOCUMENT IS EXCHANGED FOR THE DOCK'S RECEIPT / MATE'S RECEIPT. IT IS ISSUED AS A RECEIPT OF PAPER AND CARGO ONLY AND WILL NOT BE NEGOTIABLE UNLESS VERIFIED AND ENDORSED BY AN AUTHORIZED SIGNATORY OF EXPEDITORS
Documents received	Originals Copies	MISC	200.00	
COMMERCIAL INVOICE	0 1	DOC FE	140.00	
PACKING LIST	0 1	THC	55.00	
CERTIFICATE OF ORIGIN	0 1	CFS CH	175.00	
SHIPPING DOCUMENTS RECEIPT	0 1	Total	570.00	
				For
				BY _____
				DATE 10/27/08

TO : MADCOW INTERNATIONAL GROUP LTD
 ATTN : CHRIS CHONG
 FROM : WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)

		COPY -- NOT NEGOTIABLE FORWARDERS CARGO RECEIPT		NO: HKG481442	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG HONG KONG		DATE CARGO RECEIVED 17 OCT 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT,CA 91789 UNITED STATES ATTN:JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		EXPORT CARRIER (VESSEL, VOYAGE) OOCL ROTTERDAM 45E42		EXPORT REFERENCE	
		PORT OF DISCHARGE LONG BEACH, CA		PORT OF LOADING HONG KONG, HONG KONG	
		FINAL DESTINATION LONG BEACH, CA			
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			"FREIGHT COLLECT" KGS. CBM 6633.000 63.400		
CIRCUIT CITY PO#2112891 CIRCUIT CITY MODEL (SKU)#VGWSSHOT UNIT COUNT PER CARTON 20 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHXWIDTHXHEIGHT MADE IN CHINA	825 CTNS	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK PO NO.2112891 SKU# VGWSSHOT QTY: 16500 PCS *** SEE ATTACHMENT PAGE 2 THRU 2 *** SHIPPERS LOAD AND COUNT EIGHT HUNDRED EIGHTY-SEVEN CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY DOCS RCVD:21 OCT2008 ISSUE DATE:21 OCT2008			AMS FEE FROM CARRI 195.00 CONTAINER SECURITY 47.00 FCL HNDLING FEE 300.00 DOCUMENT ADMINISTR 150.00 CY RCVING -96'-96 2855.00 TOTAL (HKD) 3547.00		
WE RECEIVED <u>1</u> ORIGINAL COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER BENEFICIARY'S STATEMENT COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN PACKING LIST SHIPPING DOCUMENT RECEIPT #CCPIT088596184 7-POINT CONTAINER INSPECTION AFFIDAVIT			COPY 1 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD		
			BY: _____ AS AGENT		

Date: 10/21/2008 2:17 PM To: CHRIS CHONG @ 23448813 Page: 002/002

APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:HKG481442


CIRCUIT CITY
PO#2112892
CIRCUIT CITY MODEL
(SKU)#VGP3ULINK
UNIT COUNT PER
CARTON 20 PIECES
CARTON# OF
GROSS WEIGHT
POUNDS
CARTON DIMENSIONS
(INCHES):
LENGTHXWIDTHXHEIGHT
MADE IN CHINA

62 CTNS PS3 CHARGER CABLE
PO NO.2112892
SKU# VGP3ULINK
QTY: 1240 PCS

ALSO NOTIFY PARTY:
EXPEDITORS INTERNATIONAL
2550 ELLSMERE AVE., SUITE B
NORFOLK, VA 23513
A: IRENE BARON

SHIPPER DECLARE:
THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: OCTOBER 20, 2008
CONTAINER# : TGHU9477310
SEAL# : OOLM591727
BILL OF LADING: OOLU3039502220
PLACE OF RECEIPT: HONG KONG, HONG KONG

TO : MADCOW INTERNATIONAL GROUP LTD
 ATTN : CHRIS CHONG
 FROM : WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)

		COPY -- NOT NEGOTIABLE ORIGINAL FORWARDERS CARGO RECEIPT		NO: HKG481442	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG KOWLOON, HONG KONG		DATE CARGO RECEIVED 17 OCT 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT,CA 91789 UNITED STATES ATTN:JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DR1/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		EXPORT CARRIER (VESSEL, VOYAGE) OOCL ROTTERDAM 45E42		EXPORT REFERENCE PORT OF LOADING HONG KONG, HONG KONG	
		PORT OF DISCHARGE LONG BEACH, CA		FINAL DESTINATION LONG BEACH, CA	
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			"FREIGHT COLLECT" KGS. CBM 6633.000 63.400		
CIRCUIT CITY PO#2112891 CIRCUIT CITY MODEL (SKU)#VGWSSHOT UNIT COUNT PER CARTON 20 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTHXWIDTHXHEIGHT MADE IN CHINA	825 CTNS	WII SHOOTER FOR USE WITH WII MOTE AND NUNCHUK PO NO.2112891 SKU# VGWSSHOT QTY: 16500 PCS *** SEE ATTACHMENT PAGE 2 THRU 2 *** SHIPPERS LOAD AND COUNT EIGHT HUNDRED EIGHTY-SEVEN CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY DOCS RCVD:21 OCT2008 ISSUE DATE:21 OCT2008			AMS FEE FROM CARRI 195.00 CONTAINER SECURITY 47.00 FCL HNDLING FEE 300.00 DOCUMENT ADMINISTR 150.00 CY RCVING -96'-96 2855.00 TOTAL (HKD) 3547.00		
WE RECEIVED <u>1</u> ORIGINAL <u>1</u> COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER BENEFICIARY'S STATEMENT COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN PACKING LIST SHIPPING DOCUMENT RECEIPT #CCPIT088596184 7-POINT CONTAINER INSPECTION AFFIDAVIT			COPY 1 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD BY: _____ AS AGENT		

Date: 10/21/2008 2:17 PM To: CHRIS CHONG @ 23448813 Page: 002/002

APL LOGISTICS & WAREHOUSE MANAGEMENT SERVICES HK, LTD

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO: HKG481442

CIRCUIT CITY
PO#2112892
CIRCUIT CITY MODEL
(SKU)#VGP3ULINK
UNIT COUNT PER
CARTON 20 PIECES
CARTON# OF
GROSS WEIGHT
POUNDS
CARTON DIMENSIONS
(INCHES):
LENGTHXWIDTHXHEIGHT
MADE IN CHINA

62 CTNS PS3 CHARGER CABLE
PO NO.2112892
SKU# VGP3ULINK
QTY: 1240 PCS

ALSO NOTIFY PARTY:
EXPEDITORS INTERNATIONAL
2550 ELLSMERE AVE., SUITE B
NORFOLK, VA 23513
A: IRENE BARON

SHIPPER DECLARE:
THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: OCTOBER 20, 2008
CONTAINER# : TGHU9477310
SEAL# : OOLM591727
BILL OF LADING: OOLU3039502220
PLACE OF RECEIPT: HONG KONG, HONG KONG

TO : MADCOW
 ATTN : CHRIS
 FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

APL Logistics		COPY -- NOT NEGOTIABLE		ORIGINAL FORWARDERS CARGO RECEIPT		NO: CIW460145	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG				DATE CARGO RECEIVED 17 OCT 2008		COUNTRY OF ORIGIN CHINA	
BUYER (PORT AND ADDRESS) KOWLOON, HONG KONG CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110				ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110				EXPORT CARRIER (VESSEL, VOYAGE) APL SWEDEN 062-1			
				EXPORT REFERENCE		PORT OF LOADING CHIWAN, CHINA	
				PORT OF DISCHARGE LOS ANGELES, CA		FINAL DESTINATION LOS ANGELES, CA	
DESCRIPTION OF PACKAGES AND GOODS							
MARKS AND NUMBERS		NO. OF PKGS.		PARTICULAR FURNISHED BY SHIPPER		GROSS WEIGHT MEASUREMENT	
CIRCUIT CITY P.O. #2108394 CIRCUIT CITY MODEL (SKU)#UGP2ACA UNIT COUNT PER CARTON 12 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ WIDTH X ____ HEIGHT MADE IN CHINA		250 CTNS		PS2 AC ADAPTER PO NO.: 2108394 MODEL NO.: UGP2ACA NOTIFY:3: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A: IRENE BARON *** SEE ATTACHMENT PAGE 2 THRU 2 *** TWO HUNDRED FIFTY CTNS ONLY		"FREIGHT COLLECT" KGS 1500.000 CBM 10.070	
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY ISSUE DATE: 27 OCT 2008				MISC CHARGES 2292.90 TOTAL (HKD) 2292.90			
WE RECEIVED ____ ORIGINAL ____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS TO ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF DELIVERY AS INSTRUCTED BY THE CUSTOMER COMMERCIAL INVOICE CERTIFICATE OF ORIGIN PACKING LIST SHIPPING DOCUMENT RECEIPT				COPY 1 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. 1 ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD. BY: _____ AS AGENT			

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:CIW460145

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: OCTOBER 27, 2008

CONTAINER# : APZU4026450

SEAL# : AA1863289

BILL OF LADING: APLL052343206

PLACE OF RECEIPT: YANTIAN, CHINA

MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	73.80
CONTAINER SECURITY	53.40
DOCUMENT ADMINISTR	141.90
LCL HANDLING CHARG	1520.70
PORT SECURITY / OT	40.00
TERMINAL HANDLING	463.10

Expeditors®**DRAFT**

FORWARDER'S CARGO RECEIPT

SHIPPER (Name and Full Address) MAD COW INTERNATIONAL GROUP LTD AT 1005, 10/F, FUTURA PLAZA, 111- 113 HOW MING STREET, KWUN TONG, KOWLOON, HONG KONG		BOOKING NUMBER S1N0606371	FCR NUMBER R1N0178951
		CARGO RECEIVING DATE 10/21/08	
CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC. ATTN: JOSH PETRIE, 9950 MAYLAND, DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES TEL: 8045274000 FAX: 8045274110		FORWARDING AGENT REFERENCES BEIJING KANG JIE KONG INTERNATIONAL CARGO AGENT CO., LTD. SHENZHEN BRANCH 29F SHUN HING SQUARE DI WANG CENTRE	
NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC. ATTN: JOSH PETRIE, 9950 MAYLAND, DR. DR1/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES TEL: 8045274000 FAX: 8045274110		POINT AND COUNTRY OF ORIGIN OF GOODS	
ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION. FOR RELEASE OF CARGO PLEASE CONTACT:			
INITIAL CARRIAGE	PLACE OF RECEIPT YANTIAN, CHINA		
EXPORT CARRIER (Vessel, voyage) EVER URBAN 0537-066E	PORT OF LOADING YANTIAN, CHINA		
PORT OF DISCHARGE LOS ANGELES, CA	PLACE OF DELIVERY LOS ANGELES, CA		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS.	MEASUREMENT CBM
Details as per attached commercial invoice. Invoice Number: MAD081021A				
	1180 CTNS PO NO. 2124415		13924.00 KG	141.560 M3
	ITEM NO. VGSTHRONE			
	DRUM BENCH			
	NO WPM			
EMCU8019231 CY/CY	Size : 45	590 CTNS Seal: EMCCY20118	6962.00 KG	70.780 M3
		SHIPPER'S LOAD AND COUNT		
EISU8068922 CY/CY	Size : 45	590 CTNS Seal: EMCCYL4968	6962.00 KG	70.780 M3
		SHIPPER'S LOAD AND COUNT		
TOTALS:		2 Container(s)		

REMARKS: THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE
AS AGREED AND SPECIFIED ON SHIPPING ORDER

FREIGHT COLLECT

IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE
WE RECEIVED THE FOLLOWING DOCUMENTS ON **10/27/08**

Documents received	originals	Copies
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1
CIRCUIT CITY STORES, INC. SDR WAIVER	0	1
BENEFICIARY'S STATEMENT	0	1
7-POINT CONTAINER INSPECTION AFFIDAVIT	0	1
CONTAINER MANIFEST	0	1

FOR CHARGES

THIS DOCUMENT IS EXCHANGED
FOR THE DOCK'S RECEIPT / MATE'S
RECEIPT. IT IS ISSUED AS A RECEIPT
OF PAPER AND CARGO ONLY AND
WILL NOT BE NEGOTIABLE UNLESS
VERIFIED AND ENDORSED BY AN
AUTHORIZED SIGNATORY OF
EXPEDITORS.

For

BY _____

DATE **10/27/08**

Expeditors

You'd be surprised how far we'll go for you.

BEIJING KANGJIEKONG INT'L
29F, DI WANG COMM. CENTRE, 5002
SHENNAN ROAD EAST, SHENZHEN, PRC
TR 755 25838000

CLIENT NO: 11461288

INVOICE
DATE

10/27/08

MADCOW INTERNATIONAL GROUP LTD
C/O EXPEDITORS HONG KONG
HONG KONG

INVOICE
NUMBER

E1N0731676

YOUR
REFERENCE

DESTINATION: LAX

CARRIER: EVER URBAN 0537-066E ORIGIN: YAN
PCS: 1180PCS WEIGHT: 141.6C

SEAL CHARGE	8.00 USD
BAS 4.00 / CTNR	
SECURITY CHARGE	12.00
BAS 6.00 / CTNR	
DOCUMENTATION FEE	21.38
BAS 146.00 / FCR	
HANDLING	42.46
BAS 290.00 / FCR	
AMS FEE	25.00
BAS 200.00 / FCR	
TERMINAL HANDLING FEE	680.00
BAS 340.00 / 45	

SUB TOTAL: 788.84

INVOICE TOTAL: 788.84 USD

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS

INVOICE

An original copy of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.
All services provided are subject to these terms and conditions.

MERCHANDISE RELEASED BY CUSTOMS IS DONE
UNDER BOND AND IS SUBJECT TO REDELIVERY TO
CUSTOMS ON DEMAND. FAILURE TO RETURN
MERCHANDISE MAKES THE IMPORTER SUBJECT TO
PENALTY FOR FULL AMOUNT OF BOND.

JC 01


TERMS: NET CASH
PLEASE NOTE: THIS INVOICE
INCLUDES CASH OUTLAYS MADE
FOR YOUR ACCOUNT. PLEASE
REMIT UPON RECEIPT.

THE COMPANY HAS A POLICY AGAINST PAYMENT,
SOLICITATION, OR RECEIPT OF ANY REBATE,
DIRECTLY OR INDIRECTLY, WHICH WOULD BE
UNLAWFUL UNDER THE UNITED STATES SHIPPING
ACT, 1984, AS AMENDED

FEDERAL MARITIME COMMISSION NO. 2268
R1N0178951

ORIGINAL

TO : MADCOW
ATTN : CHRIS
FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

		COPY -- NOT NEGOTIABLE ORIGINATOR FORWARDERS CARGO RECEIPT		NO: YAT511485	
SELLER (PRINCIPAL OR LICENSEE) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111-113 HOW MING STREET, KWUN TONG		DATE CARGO RECEIVED 23 OCT 2008		COUNTRY OF ORIGIN CHINA	
BUYER (NAME AND ADDRESS) KOWLOON HONG KONG CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL.LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		EXPORT CARRIER (VESSEL, VOYAGE) LONG BEACH BRIDGE 49E		EXPORT REFERENCE	
		PORT OF DISCHARGE LONG BEACH, CA		PORT OF LOADING YANTIAN, CHINA	
		FINAL DESTINATION LONG BEACH, CA			
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
			* FREIGHT COLLECT * KGS. CBM 10336.000 105.100		
CIRCUIT CITY P.O. #2108392 CIRCUIT CITY MODEL (SKU)#VGSTHRONE UNIT COUNT PER CARTON 4 PIECES CARTON# ____ OF ____ GROSS WEIGHT ____ POUNDS CARTON DIMENSIONS (INCHES): ____ LENGTH X ____ WIDTH X ____ HEIGHT MADE IN CHINA	438 CTNS	DRUM BENTCH PO.NO.: 2108392 MODEL NO.: VGSTHRONE *** SEE ATTACHMENT PAGE 2 THRU 2 *** SHIPPERS LOAD AND COUNT EIGHT HUNDRED SEVENTY-SIX CTNS ONLY			
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY		AMS FEE FROM CARRI 195.00 CONTAINER SECURITY 94.00 FCL HNDLING FEE 600.00 DOCUMENT ADMINISTR 125.00 CY RCVING -86'-86 4036.00 TOTAL (CNY) 5050.00			
WE RECEIVED ____ ORIGINAL ____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPPER'S REQUEST TO THE SHIPPER BENEFICIARY'S CERTIFICATE COMMERCIAL INVOICE CONTAINER FREIGHT MANIFEST CERTIFICATE OF ORIGIN CONTAINER INSPECTION AFFIDAVIT PACKING LIST SHIPPING DOCUMENT RECEIPT		COPY 1 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS" IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE, AND BY OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD.			
		BY: _____ AS AGENT			

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT511485

CIRCUIT CITY P.O.
#2108392
CIRCUIT CITY MODEL
(SKU)#VGSTHRONE
UNIT COUNT PER
CARTON 4 PIECES
CARTON# ___ OF ___
GROSS WEIGHT
___ POUNDS
CARTON DIMENSIONS
(INCHES):
___ LENGTH X ___
WIDTH X ___ HEIGHT
MADE IN CHINA

438 CTNS DRUM BENTCH
PO.NO.: 2108392 MODEL NO.: VGSTHRONE

NOTIFY 3:
EXPEDITORS INTERNATIONAL
2550 ELLSMERE AVE., SUITE B
NORFOLK, VA 23513
A: IRENE BARON

SHIPPER DECLARE:
THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: OCTOBER 27, 2008
CONTAINER# : KKFU1489152, KKFU1706999
SEAL# : BAF13341, BAF13299
BILL OF LADING: KKLHK6705255
PLACE OF RECEIPT: YANTIAN, CHINA

MADCOW INTERNATIONAL GROUP LIMITED
UNIT 1005,10/F,FUTURA PLAZA,
111-113 HOW MING STREET
KWUN TONG, Kowloon
HONG KONG

Issued by **Expeditors Hong Kong Limited**

Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address Consignee's Account Number

Circuit City Stores, Inc.
DR1/Logistics. 2nd Floor
9950 Mayland Drive
RICHMOND VA 23233
U.S.A.

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City

EXPEDITORS HONG KONG LIMITED
KOWLOON BAY, KOWLOON
HONG KONG

Accounting Information

297-6645 8000 FREIGHT COLLECT
NTY Circuit City Stores, Inc.
DR1/Logistics. 2nd Floor
9950 Mayland Drive
RICHMOND VA 23233 USA**

Agent's IATA Code

1330004

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

HONG KONG

Reference Number

Optional Shipping Information

To By First Carrier Routing and Destination to by to by

LAX CT

Currency

USD

CHGS Code

WT/VOL

PPD COLL

Other

PPD COLL

Declared Value for Carriage

Declared Value for Customs

Amount of Insurance

NTI

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"

Airport of Destination

LOS ANGELES. CA

Requested Flight/Date

CT5834/27

Handling Information SHPR REF: MAD081025A CNEE REF: 2153788.

INVOICE AND PACKING LIST ATTD.

****ATTN:CAROL LACKS,LOGISTICS DEPT.**

SCI

U.S.A.

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
407	2271	K			3223.5	AS AGREED		GAME PAD
					3223.5	AS AGREED		PSAF
CIRCUIT CITY P.O.#:2153788								
CIRCUIT CITY MODEL(SKU)#VGP2MCONT								
UNIT COUNT PER CARTON 16 PIECES								
CARTON# OF								
GROSS WEIGHT								
CARTON DIMENSION								
MADE IN CHINA								
SERVICE TYPE: AIRPORT TO AIRPORT								
DIMS (CMS): 407CTN@40X36X33								
407	2271							PS2 GAME PAD
								407CTNS/6512 PCS
NO SWPM								

Prepaid	Weight Charge	Collect
Valuation Charge		
Tax		
Total Other Charges Due Agent		
Total Other Charges Due Carrier		
Total Prepaid		
Total Collect		
Currency Conversion Rates		
CC Charges In Dest. Currency		
Charges at Destination		
Total Collect Charges		
For Carriers Use only at Destination		

Other Charges

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

PETER FONG, AGENT

Signature of Shipper or his Agent

26 October 2008 HONG KONG

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

HAWB 4911210409

ELECTRONIC IMAGE
 SUBJECT TO TERMS AND CONDITIONS

EXPEDITORS HONG KONG LIMITED

**ORIGINAL
INVOICE**

CLIENT NO: G0251821

**INVOICE
DATE** 10/25/08

MADCOW INTERNATIONAL GROUP LIMITED
 UNIT 1005,10/F,FUTURA PLAZA,
 111-113 HOW MING STREET
 KWUN TONG, Kowloon

**INVOICE
NUMBER** E913971114

**YOUR
REFERENCE** SEE BELOW

DESTINATION: LAX

ORIGIN: HKG

PCS: 407PCS WEIGHT: 2271.0K CHG WGT: 3223.5K

TC	5,544.42 HKD
DOX	15.00
HC	283.00
CFS	2,578.80

SUB TOTAL: 8,421.22

INVOICE TOTAL: 8,421.22 HKD

SERVICE LEVEL: Airport to Airport

YOUR REFERENCES: MAD081025A, 2153788

**ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS**

An interest charge of 2% per month will be levied on any invoice unsettled within the credit terms as specified by our credit department.

This is an official invoice. No authorized signature is required.

THIS IS A C.O.D. INVOICE DUE ON PRESENTATION UNLESS OTHERWISE STATED

MAIN OFFICE:
 36/F-38/F, ENTERPRISE SQUARE THREE,
 39, WANG CHIU ROAD,
 KOWLOON BAY, KOWLOON,
 HONG KONG
 TEL: 2190 3000 FAX: 2721 9734

AIR EXPORT OFFICE:
 ROOM 302, 3/F, NORTH OFFICE BLOCK,
 SUPERTERMINAL 1,
 HONG KONG INTERNATIONAL AIRPORT,
 CHEK LAP KOK, HONG KONG
 TEL: 2190 5600 FAX: 2637 4668

AIR IMPORT OFFICE:
 ROOM 410, 4/F, SOUTH OFFICE BLOCK,
 SUPER TERMINAL 1,
 HONG KONG INTERNATIONAL AIRPORT
 CHEK LAP KOK, HONG KONG
 TEL: 2753 1581 FAX: 2752 9954

DISTRIBUTION CENTRE:
 ROOM 13014 W, 13/F,
 ATL LOGISTICS CENTRE B,
 BERTH 3, KWAI CHUNG,
 N.T., HONG KONG
 TEL: 2406 7099 FAX: 2407 1398

E. & O. E.

Expeditors

Expeditors Cargo Management Systems

ORIGINAL

FORWARDER'S CARGO RECEIPT

SHIPPER (Name and Full Address) MADCOW INTERNATIONAL GROUP LTD UNIT 1005, 10/F, FUTURA PLAZA, 111- 113 HOW MING STREET, KWUN TONG, KOW HONG KONG		BOOKING NUMBER S1N0605763		FOR NUMBER R1N0179575	
		CARGO RECEIVING DATE 10/20/08			
CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL.LOGISTICS./4TH FLOOR RICHMOND VA 23233 USA TEL:8045274000 FAX:8045274110		FORWARDING AGENT REFERENCES BEIJING KANG JIE KONG INTERNATIONAL CARGO AGENT CO.,LTD.SHENZHEN BRANCH 29F SHUN HING SQUARE DI WANG CENTRE			
NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DR1/INTL.LOGISTICS./4TH FLOOR RICHMOND VA 23233 USA TEL:8045274000 FAX:8045274110		POINT AND COUNTRY OF ORIGIN OF GOODS ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/ EXPORT INSTRUCTIONS PER-TERMINAL FORWARD ROUTING FROM POINT OF DESTINATION FOR RELEASE OF CARGO PLEASE CONTACT:			
INITIAL CARRIAGE LONG BEACH BRIDGE 49E		PLACE OF RECEIPT YANTIAN, CN			
EXPORT CARRIER (Vessel, voyage) LONG BEACH BRIDGE 49E		PORT OF LOADING YANTIAN, CN			
PORT OF DISCHARGE LONG BEACH, CA		PLACE OF DELIVERY LONG BEACH, CA			
PARTICULARS FURNISHED BY SHIPPER					
MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM	
details as per attached commercial invoice. Invoice Number: MAD081016E	333 CTNS PO NO. 2135943	ITEM NO.UGP2TAP4A PS2 MULTILAYER ADAPTER	1333.52 KG	11.140 M3	
KKFU7151497 CFS/CY	Size :40H	ITEM NO.VGPTCS PSP TRAVEL CASE	1333.52 KG	11.140 M3	
TOTALS:		333 CTNS			
REMARKS: THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE AS AGREED AND SPECIFIED ON SHIPPING ORDER					
IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE WE RECEIVED THE FOLLOWING DOCUMENTS ON 10/28/08			FOR CHARGES		FREIGHT COLLECT
Documents received COMMERCIAL INVOICE PACKING LIST CIRCUIT CITY STORES, INC. SDR WAIVER CERTIFICATE OF ORIGIN			originals 0 0 0 0		copies 1 1 1 1
					THIS DOCUMENT IS EXCHANGED FOR THE DOCK'S RECEIPT / MATE'S RECEIPT. IT IS ISSUED AS A RECEIPT OF PAPER AND CARGO ONLY AND WILL NOT BE NEGOTIABLE UNLESS VERIFIED AND ENDORSED BY AN AUTHORIZED SIGNATORY OF EXPEDITORS. For _____ BY _____ DATE 10/29/08

CLIENT NO: G0283695

INVOICE DATE 10/29/08

Madcow International Group Limited
ATTN: Foreign-to-Foreign
Unit 1005, 10/F, Futura Plaza
111-113 How Ming Street
Kwun Tong, Kowloon

INVOICE NUMBER E913978968

YOUR REFERENCE

AWB/BL: R1N0179575/OS

HAWB/HBL: R1N0179575

CARRIER: LONG BEACH BRIDGE ORIGIN: SZX
PCS: 333CTNS

PFSC FEE	9.67 HKD
DOCUMENTATION FEE	166.61
PCF FEE	34.32
AMS FEE	195.00
TERMINAL HANDLING FEE	610.12
CFS CHARGES	1,728.79
SECURITY CHARGE	11.70
OFFSHORE	100.00

SUB TOTAL: 2,856.21

INVOICE TOTAL: 2,856.21 HKD

THIS IS A C.O.D. INVOICE DUE ON PRESENTATION UNLESS OTHERWISE STATED

An interest charge of 2% per month will be levied
on any invoice unsettled within the credit terms
as specified by our credit department.

EXPEDITORS HONG KONG LIMITED

E. & O. E.

WD 01

1910266447

HKG 4911210622		4911210622	
Case 08-3663-KRH Doc 6039-1 Filed 12/09/09 Entered 12/09/09 16:39:19 Desc Exhibit(s) Exhibit A Page 10 of 102		Not Negotiable	
Madcow International Unit 1005, 10/F, Futura Plaza 111-113 How Ming Street Kwun Tong, Kowloon HONG KONG		Expeditors Hong Kong Limited Issued by	
Consignee's Name and Address Circuit City Stores, Inc DR1/Logistics. 2nd Floor 9950 Mayland Drive RICHMOND VA 23233 U.S.A.		Consignee's Account Number It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City EXPEDITORS HONG KONG LIMITED KOWLOON BAY, KOWLOON HONG KONG		Accounting Information 297-6645 8195 FREIGHT COLLECT NTY: SAME AS CONSIGNEE	
Agent's IATA Code 1330004		Account No	
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number	
To By First Carrier Routing and Destination LAX CT		Optional Shipping Information Declared Value for Carriage USD	
Airport of Destination LOS ANGELES, CA		Requested Flight/Date CT5836/04	
Handling Information SHPR REF: MAD081025B CNEE REF: 2153784. INV AND PACKING LIST ATTD		Amount of Insurance NTI	
U.S.A.		SCI	
No. of Pieces 625	Gross Weight 1155K	Rate Class AS AGREED	Chargeable Weight 1155
Rate AS AGREED	Total WII COOLING FAN	Nature and Quantity of Goods (Incl. Dimensions or Volume) PSAF 625 CTNS/15000 PCS	
CIRCUIT CITY P.O.#2153784 CIRCUIT CITY MODEL(SKU)#UGWINTFAN UNIT COUNT PER CARTON 24 PIECES CARTON# OF GROSS WEIGHT POUNDS CARTON DIMENSIONS(INCHES): LENGTH X WIDTH X HEIGHT MADE IN CHINA NO SWPM SERVICE TYPE: AIRPORT TO AIRPORT DIMS (CMS): 625CTN@24X23X14			
Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid			Signature of Shipper or his Agent CH CHOW, AGENT
Total Collect			Signature of Issuing Carrier or its Agent
Currency Conversion Rates			3 November 2008 HONG KONG
CC Charges In Dest. Currency			Executed on (date) at (place)
Charges at Destination			Total Collect Charges
For Carriers Use only at Destination			HAWB 4911210622

 ELECTRONIC IMAGE
 SUBJECT TO TERMS AND CONDITIONS

ORIGINAL
INVOICE

CLIENT NO: G0251821

INVOICE
DATE 11/03/08

Madcow International Group Limited
 Unit 1005, 10/F, Futura Plaza
 111-113 How Ming Street
 Kwun Tong, Kowloon

INVOICE
NUMBER E913987855

YOUR
REFERENCE SEE BELOW

DESTINATION: LAX

ORIGIN: HKG

PCS: 625PCS WEIGHT: 1155.0K CHG WGT: 1155.0K

TC	1,986.60 HKD
DOX	15.00
CFS	924.00
HC	283.00

SUB TOTAL: 3,208.60

INVOICE TOTAL: 3,208.60 HKD

SERVICE LEVEL: Airport to Airport

YOUR REFERENCES: MAD081025B, 2153784

ELECTRONIC VIC IMAGE
 SUBJECT TO TERMS AND CONDITIONS

An interest charge of 2% per month will be levied
 on any invoice unsettled within the credit terms as
 specified by our credit department.

This is an official invoice. No authorized signature is required.

THIS IS A C.O.D. INVOICE DUE ON PRESENTATION UNLESS OTHERWISE STATED

MAIN OFFICE:
 36/F-38/F, ENTERPRISE SQUARE THREE,
 39, WANG CHIU ROAD,
 KOWLOON BAY, KOWLOON,
 HONG KONG
 TEL: 2190 3000 FAX: 2721 9734

AIR EXPORT OFFICE:
 ROOM 302, 3/F, NORTH OFFICE BLOCK,
 SUPERTERMINAL 1,
 HONG KONG INTERNATIONAL AIRPORT,
 CHEK LAP KOK, HONG KONG
 TEL: 2190 5600 FAX: 2637 4668

AIR IMPORT OFFICE:
 ROOM 410, 4/F, SOUTH OFFICE BLOCK,
 SUPER TERMINAL 1,
 HONG KONG INTERNATIONAL AIRPORT
 CHEK LAP KOK, HONG KONG
 TEL: 2753 1581 FAX: 2752 9954

DISTRIBUTION CENTRE:
 ROOM 13014 W, 13/F,
 ATL LOGISTICS CENTRE B,
 BERTH 3, KWAI CHUNG,
 N.T., HONG KONG
 TEL: 2406 7099 FAX: 2407 1398

E. & O. E.